

Mayer, Brown, Rowe & Maw LLP

06020525

Delphi Corporation  
IT Outsourcing Services Contract

Page 2

Roy, Paul J. N.

<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
11/08/06	<b>Chandler, Paul A.</b>	Revising Exhibit 5 for escrow agreement and distribution to M. Eisenberg (EDS counsel).	0.60
11/13/06	<b>Chandler, Paul A.</b>	Reviewing Companion Agreement terms for and user hardware and distributing comments to M. Loeb (0.7).	0.70
		<b>Total Hours</b>	<b>1.30</b>

Mayer, Brown, Rowe & Maw LLP

06089756

Page 2

Delphi Corporation  
Telecom Outsourcing Project

Roy, Paul J. N.

<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
11/18/06	<b>Roy, Paul J. N.</b>	Review of AT&T's list of issues for discussion on Monday. Correspondence with Delphi and TPI re same.	0.50
11/20/06	<b>Roy, Paul J. N.</b>	Review of AT&T issues in preparation for call (0.30). Call with Delphi and TPI team to discuss issues and proposed responses in advance of call with AT&T (1.50). Call with AT&T to discuss issues (1.20). Follow-up call with Delphi and TPI team to review discussion with AT&T (0.30).	3.30
11/30/06	<b>Roy, Paul J. N.</b>	Review of AT&T's comments to MSA.	2.20
		<b>Total Hours</b>	<b>6.00</b>

Mayer, Brown, Rowe & Maw LLP

06089741

Delphi Corporation  
ADM Outsourcing Project

Page 2

Roy, Paul J. N.

<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
11/01/06	<b>Blohm, Lindsay A.</b>	Phone call with Michael Goldstein and Jeannie Lee to talk about schedule status chart sent by TPI (0.5); Phone call with Paul Roy, Michael Goldstein, Bill Shoemaker and Randy Tucker about the schedule status chart and negotiation timeline (1.5.) Worked on schedule 2.1 corrections made by Paul Roy (2.0)	4.00
11/01/06	<b>Chandler, Paul A.</b>	Call with L. Guevel and I. Seipke re: Sch. 12A and 12B (0.5); call with M. Loeb re: CSC (0.3); revising IBM MSA and distribution to Delphi (5.6); conferring with M. Goldstein on schedules for ADM deal (0.6); reviewing and annotating issues list for CSC (2.5).	9.50
11/01/06	<b>Goldstein, Michael J.</b>	Reviewed MSA Schedules and Schedule preparation timeline (.8). Conferred with Lindsay Blohm and Jeannie Lee re: MSA Schedules (.6). Conferred with Paul Chandler re: MSA schedules (.7). Conference call with Bill Shoemaker and Randy Tucker re: MSA Schedules (1). Conference with Paul Roy and Lindsay Blohm re: MSA schedules (.2). Prepared MSA Schedule template and distributed internally and to TPI (1.2). Reviewed and commented on MSA Schedule 2.6 (ADM Services) (3.5).	8.00
11/01/06	<b>Lee, Jeannie</b>	Convert exhibits into schedules for P. Roy.	4.50
11/01/06	<b>Roy, Paul J. N.</b>	Review and comment on Schedule 2.6 (2.30). Review and comment on Schedule 2.1 (1.00).	3.30
11/02/06	<b>Blohm, Lindsay A.</b>	Conference Call with Bill Shoemaker and Randy Tucker, explaining about the accelerated SAP schedules (1.3); Worked on converting and substantively checking schedules 2.1, 2.6.1A, 2.6.1, 2.6A, 2.6B and sent them to Paul Roy for comments (6.7).	8.00
11/02/06	<b>Chandler, Paul A.</b>	Call with M. Loeb, I. Seipke and L. Guevel to discuss CSC issues (3.8); follow-up call with M. Loeb (0.8) and I. Seipke (1.1); drafting revisions to CSC MSA (5.3).	11.00
11/02/06	<b>Goldstein, Michael J.</b>	Reviewed and e-mailed Randy Tucker re: MSA Schedule preparation timeline (.5). Conference call with Bill Shoemaker and Randy Tucker re: MSA Schedules (.4). Conferred with Paul Roy, Lindsay Blohm, and Jeannie Lee re: MSA Schedules (1.5). Conferred with Bill Shoemaker re: MSA Schedules (.3). Reviewed and commented on Schedule 2.6 (ADM Services) (5.8).	8.50
11/02/06	<b>Lee, Jeannie</b>	Convert exhibits to schedules for P. Roy.	1.60

Mayer, Brown, Rowe & Maw LLP

06089741  
Delphi Corporation  
ADM Outsourcing Project

Page 3  
Roy, Paul J. N.

<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
11/02/06	<b>Roy, Paul J. N.</b> Review and comment on Schedule 3-B.		2.50
11/03/06	<b>Blohm, Lindsay A.</b> Converted and substantively edited Schedule 2.2 - Cross Functional - Equipment and Software Services (2.0). Converted and substantively edited Schedule 2.6.2 - Engineering Services (0.5).		2.50
11/03/06	<b>Chandler, Paul A.</b> Calls with I. Seipke to discuss comments to IBM and CSC markups (1.5); reviewing and incorporating M. Loeb comments to CSC and IBM agreements (2.5); conferring with P. Roy on revisions to CSC agreement (0.7); conferring with M. Goldstein on edits to CSC agreement and revisions to Schedules 1 and 3 (0.9); reviewing and revising CSC and IBM agreements (2.2); call with R. Maha to discuss negotiation approach (0.4).		8.20
11/03/06	<b>Goldstein, Michael J.</b> Reviewed and revised draft of CSC MSA (3.7). Conferred with Paul Chandler re: revisions to draft of CSC MSA (.5). Prepared MSA Schedules for distribution to TPI (3.8). Updated CSC MSA open issue list to reflect CSC's comments and Delphi's new proposals (4.0).		12.00
11/03/06	<b>Lee, Jeannie</b> Review and mark up Schedule 3 (1.2); Convert exhibits into schedules (7.3).		8.50
11/03/06	<b>Roy, Paul J. N.</b> Review of Schedule 3 and comments to J. Lee re same (1.40). Conversion of Schedule tracker to Word and update of tracker with current status (0.50). Edits to Schedule 2.1 and transmittal of same to M. Goldstein for formatting (1.60). Correspondence with M. Goldstein and L. Blohm re relationship between SRD Exhibit 01 and Schedule 1 to MSA. Edits to Schedules 2.6.1, 2.6.1-A, 2.6-A and 2.6-B and transmittal of same to M. Goldstein (3.00). Conferred with TPI re project schedule for discussions with service providers regarding agreement schedules (0.50). Conferred with P. Chandler re issues in CSC MSA (1.30).		8.30
11/04/06	<b>Chandler, Paul A.</b> Reviewing updated issues list sent by R. Maha and revising and distributing combined issues list to CSC and Delphi (3.5); reviewing IBM IP and limitation of liability markups (1.0).		4.50
11/04/06	<b>Goldstein, Michael J.</b> Revised Schedule 4-H draft for distribution to TPI.		0.30
11/04/06	<b>Roy, Paul J. N.</b> Preparation of form of Schedule 4-H and transmittal to M. Goldstein for formatting and transmittal to TPI (1.00). Review revised draft of CSC MSA and comments to P. Chandler re selected issues (1.50).		2.50
11/05/06	<b>Chandler, Paul A.</b> Drafting revisions to IBM IP markups (2.5); reviewing P. Roy comments to CSC		2.80

Mayer, Brown, Rowe &amp; Maw LLP

06089741  
Delphi Corporation  
ADM Outsourcing ProjectPage 4  
Roy, Paul J. N.

<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
		draft (0.3).	
11/05/06	<b>Roy, Paul J. N.</b>	Review revised draft of CSC MSA and comments to P. Chandler re selected issues.	3.50
11/06/06	<b>Blohm, Lindsay A.</b>	Call with Michael Goldstein and Jeannie Lee about the schedule status chart to divide responsibilities. (0.3) Worked on Schedule 2.6.2 to send to Paul Roy. (0.5) Started converting and substantively editing schedules 3.1 and 4-J (1.2).	2.00
11/06/06	<b>Chandler, Paul A.</b>	Reviewing and revising IBM Section 14 (IP) and distribution to Delphi (2.2); call with M. Loeb to discuss SAP scope award issues (0.5); calls with I. Seipke and T. Twomey regarding IP and audit issues (1.2); reviewing IBM markup of Sections 17-18 of MSA (1.2); conferring with P. Roy on schedule and MSA issues (0.7); revising CSC open issues list (1.5); conferring with M. Goldstein on review of Section 11.3 (0.2); revising IBM open issues list (1.1); reviewing CSC open issues (0.9).	9.50
11/06/06	<b>Goldstein, Michael J.</b>	Conferred with Paul Chandler re: MSA negotiations (.4). Conferred with Lindsay Blohm, Jeannie Lee, and Paul Roy re: MSA Schedules (1.2).	1.60
11/06/06	<b>Lee, Jeannie</b>	Convert exhibits into schedules (8.2); Review and markup Sch. 5 (compare provisions against MSA) (0.8).	9.00
11/06/06	<b>Roy, Paul J. N.</b>	Review and comment on Schedule 2.2 (1.60). Review of IBM's revised draft of MSA Section 14 and comments to P. Chandler re same (3.30). Call with M. Loeb re alternatives for accelerating project schedule with ADM service provider bidders (0.50).	5.40
11/07/06	<b>Blohm, Lindsay A.</b>	Responding to Paul Roy's comments re: Schedule 2.2 for Delphi ADM deal (4.2); Follow up with Paul Chandler (0.3); Incorporated Paul Roy's changes to 2.2, prepared Schedule 2.2 and sent Schedule 2.2 to TPI (2.0); Edited Schedules 3.1, 4-J and 4-K to send to Paul Roy (1.3).	7.80
11/07/06	<b>Chandler, Paul A.</b>	Call with Delphi team to discuss IBM and CSC issues (3.8); call with P. Roy to discuss CSC proposed revisions (0.8); confer with J. Lee on Exhibit 5 (0.2); conferring with L. Blohm on Schedule 2.2 (0.3); reviewing IBM liability cap proposal (1.4); drafting liability issues summary for IBM and distribution to M. Loeb (1.2); reviewing IBM issues list (0.5).	8.20
11/07/06	<b>Goldstein, Michael J.</b>	Reviewed and responded to IBM's proposed procurement provisions (3.2). Prepared MSA schedules (2.4)	5.60

Mayer, Brown, Rowe & Maw LLP

06089741  
Delphi Corporation  
ADM Outsourcing Project

Page 5  
Roy, Paul J. N.

<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
11/07/06	<b>Lee, Jeannie</b>	Compare Definitions schedules and exhibits 1 (Definitions) and convert into chart (2.3); Review and markup Schedule 5 (Personnel) for P. Roy (2.7).	5.00
11/07/06	<b>Roy, Paul J. N.</b>	Call with P. Chander re issues in CSC MSA.	0.50
11/08/06	<b>Blohm, Lindsay A.</b>	Updating status chart for all documents (1.0). Call with Randy and Greg from TPI and Michael Goldstein with TPI comments on Schedules 2.1, 2.2, and part of 2.6 (0.6). Updated 2.1 and 2.2 per call with TPI and sent to Randy and Greg. (2.4).	4.00
11/08/06	<b>Chandler, Paul A.</b>	Negotiating MSA issues with IBM (8.0); drafting issues summary list (0.3); reviewing revised CSC issues list (1.2).	9.50
11/08/06	<b>Goldstein, Michael J.</b>	Conference call with Delphi and IBM re: MSA open issues (7.5). Call with Margie Loeb to discuss conference call with IBM (.3). Conference call with TPI to discuss MSA schedules (.5). Conferred with Lindsay Blohm re: MSA schedules (.1).	8.40
11/08/06	<b>Lee, Jeannie</b>	Convert Exhibit 6 and attachments into schedules (0.8) and markup Schedule 6 1.8).	2.00
11/09/06	<b>Chandler, Paul A.</b>	Negotiations with CSC regarding MSA (9.5); follow-up calls with M. Loeb and I. Seipke (1.2); drafting revisions to CSC issues list (1.9).	12.60
11/09/06	<b>Goldstein, Michael J.</b>	Conference call with Delphi and CSC re: MSA open issues (2.3). Updated IBM MSA open issue based on 10/8/06 conference call (1.6).	3.90
11/09/06	<b>Lee, Jeannie</b>	Markup Schedule 6 and attachments.	4.50
11/10/06	<b>Blohm, Lindsay A.</b>	Call with Randy and Greg from TPI and Michael Goldstein, re: Schedule 2.6.	1.00
11/10/06	<b>Chandler, Paul A.</b>	Calls with Delphi and EDS teams to discuss open MSA issues (2.0); conferring with M. Goldstein on revisions to IBM MSA (0.4); revising IBM open issues list and distribution to IBM (2.5); calls with I. Seipke to discuss response to CSC proposal for Section 10.2 and outstanding issues (1.2); call with S. Delligatti (IBM counsel) regarding open issues (0.6).	6.70
11/10/06	<b>Goldstein, Michael J.</b>	Conference call with TPI to discuss Schedule 2.6 (1.0). Conference call with Delphi and EDS to discuss MSA open issues (1.5). Reviewed and revised	8.00

Mayer, Brown, Rowe & Maw LLP

06089741

Page 6

Delphi Corporation  
ADM Outsourcing Project

Roy, Paul J. N.

<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
		Schedule 2.6 based on TPI feedback (3.7). Implemented changes to IBM MSA and Schedule 1 (1.6). Met with Paul Chandler to discuss strategy for revising the IBM MSA and the schedules (.2).	
11/11/06	<b>Chandler, Paul A.</b>	Reviewing updated language and comments from IBM and drafting response (0.3); drafting updated CSC issues list (2.6); reviewing IBM and CSC revised language (0.9).	3.80
11/11/06	<b>Goldstein, Michael J.</b>	Implemented changes to IBM MSA and Schedule 1.	3.00
11/11/06	<b>Roy, Paul J. N.</b>	Review and edit to Schedule 2.6.2.	0.50
11/12/06	<b>Blohm, Lindsay A.</b>	Updating schedules to TPI for first turn, which included responding to and implementing Paul Roy's changes, on Schedule 2.6.2, 3.1, 4-J, 4-K, and 5. Sent Schedules to Michael Goldstein for his final review and formatting check.	3.00
11/12/06	<b>Chandler, Paul A.</b>	Drafting open issues list for IBM and CSC (0.6).	0.60
11/12/06	<b>Goldstein, Michael J.</b>	Implemented changes to CSC MSA.	4.80
11/12/06	<b>Roy, Paul J. N.</b>	Review and edit to Schedules 3.1, 4-J, 4-K and 5 and transmittal of same to L. Blohm.	1.00
11/13/06	<b>Blohm, Lindsay A.</b>	Compiling documents and sending email to Randy, Bill and Greg at TPI for Schedules 2.6.2, 3.1, 4-J, 4-K, and 5.	0.20
11/13/06	<b>Blohm, Lindsay A.</b>	Reading Paul Roy's comments on Schedules 3 and 3-B to prepare for conference call with TPI. (0.5) Conference call with Randy and Bill from TPI and Michael Goldstein, re: Schedules 3 and 3-B. (0.5).	1.00
11/13/06	<b>Chandler, Paul A.</b>	Call with I. Seipke regarding IP issues (0.3); conferring with B. Peterson to discuss open issues from Genpact, IBM and CSC negotiations and resolutions in IT and ADM transactions (0.7); meeting with M. Goldstein on revisions to CSC/IBM MSAs (0.7); calls with I. Seipke regarding IBM open issues (2.6); revising IBM language on audit and confidentiality sections (0.6); call with R. Maha regarding IP and required consents (0.5); call with R. Hagan on open issues (0.3); revising IP proposal fro IBM and distributions to IBM (2.0); call with P. Roy regarding CSC issues (0.6).	8.30
11/13/06	<b>Goldstein, Michael J.</b>	Implemented changes to CSC Schedule 1 (.8). Prepared MSA schedules (.9).	4.00

Mayer, Brown, Rowe & Maw LLP

06089741  
Delphi Corporation  
ADM Outsourcing Project

Page 7  
Roy, Paul J. N.

<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
		Met with Paul Chandler re: strategy for revising the IBM and CSC MSAs (.5). Implemented changes to the IBM MSA (.3). Implemented changes to the CSC MSA and Schedule 1 (1.0). Conference call with TPI to discuss Schedule 3 documents (.5).	
11/13/06	<b>Roy, Paul J. N.</b>	Call with P. Chandler re: issues in MSAs in preparation for discussions with service provider bidders.	0.50
11/14/06	<b>Chandler, Paul A.</b>	Office meeting with L. Blohm and M. Goldstein on review of schedules (0.4); call with I. Seipke regarding CSC (2.2); revising and distributing IBM draft agreement (1.8); drafting revisions to CSC agreement (1.5).	5.90
11/14/06	<b>Chandler, Paul A.</b>	Reviewing IBM MSA and issues list (2.0).	2.00
11/14/06	<b>Goldstein, Michael J.</b>	(Troy, MI) Reviewed IBM MSA in preparation for 10/15/06 meeting (.5).	0.50
11/14/06	<b>Goldstein, Michael J.</b>	Implemented revisions to CSC MSA (3.0). Met with Paul Chandler and Lindsay Blohm to discuss preparation of the MSA schedules (.4). Conference call with Delphi to discuss the MSA negotiations and prepare for meetings with IBM and CSC (1.8). Reviewed Paul Chandler's revisions to the Intellectual Property provisions of the IBM MSA (.8).	6.00
11/15/06	<b>Chandler, Paul A.</b>	Meeting with IBM to negotiate MSA issues (10.0); reviewing CSC issues (2.0).	12.00
11/15/06	<b>Goldstein, Michael J.</b>	(Troy, MI) Meeting with Delphi and IBM to discuss open issues in MSA (7.5). Meeting with Delphi to discuss ARD issues in MSA (.5). Conference call with Delphi and CSC to discuss government contract issues in MSA (.7). Meeting with Delphi to prepare for 11/16/06 CSC MSA meeting (.7). Revised IBM MSA, Schedule 1, and open issue list based on 11/15/06 meeting with IBM (3.4).	12.80
11/16/06	<b>Blohm, Lindsay A.</b>	Integrating TPI comments to Schedules 3 and 3-B.	2.00
11/16/06	<b>Chandler, Paul A.</b>	Negotiating MSA with CSC (7.5); meeting with L. Tremonti and B. Shoemaker regarding technology evolution (1.0).	8.50
11/16/06	<b>Goldstein, Michael J.</b>	(Michigan) Meeting with Delphi to discuss the New Services concept in the MSA and the schedules (1.0). Meeting with Delphi and CSC to discuss MSA open issues (7.3).	8.30
11/17/06	<b>Blohm, Lindsay A.</b>	Conference call with Greg Whitmore and Randy Tucker about Schedules 2.6.2,	2.20

Mayer, Brown, Rowe & Maw LLP

06089741

Page 8

Delphi Corporation  
ADM Outsourcing Project

Roy, Paul J. N.

<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
		2.6, 2.6B, 3.1, 2.1, and 2.2. (1.0) Spoke with Michael re: Schedules and related questions, post conference call. (0.2) Finished Schedule 3 and sent it out to Greg Whitmore and Randy Tucker. (1.0)	
11/17/06	<b>Chandler, Paul A.</b>	Reviewing EDS open issues (0.5); calls with I. Seipke to discuss EDS issues (1.5); call with EDS team to negotiate open issues (1.5); office meeting with L. Blohm regarding schedules to MSA (0.5); conferring with S. Gilford on CSC liability carve out (0.1); drafting revisions to EDS employment claim indemnity language (0.3); conferring with P. Roy on MSA issues for CSC and IBM (0.3); call with M. Loeb regarding employment indemnity (0.3).	5.00
11/17/06	<b>Gilford, Steven R.</b>	Telephone call with PC re limitation of liability issue.	0.30
11/17/06	<b>Goldstein, Michael J.</b>	Meeting with Randy Tucker and Greg Whitmore to discuss revisions to MSA schedules (1.1). Meeting with Lindsay Blohm to discuss revisions to MSA schedules (.1). Revised CSC open issue list and MSA based on 11-16-06 meeting with CSC (5.3).	6.50
11/19/06	<b>Blohm, Lindsay A.</b>	Finished and sent Schedule 3-B to Greg Whitmore and Randy Tucker at TPI.	1.50
11/19/06	<b>Chandler, Paul A.</b>	Revising issue list, MSA and Schedule 1 for CSC and distribution to Delphi (7.6).	7.60
11/20/06	<b>Chandler, Paul A.</b>	Office meeting with M. Goldstein regarding schedules and document repository (0.2); revising IBM MSA, Schedule 1 and issues list and distribution to CSC (4.5); call with I. Seipke regarding status of open issues (0.4); drafting side letter for EDS agreement (0.2); drafting amendment to EDS MSA (1.8).	7.10
11/20/06	<b>Goldstein, Michael J.</b>	Reviewed and revised MSA Schedule 2.6 (6.1). Implemented changes to IBM MSA (.5).	6.60
11/20/06	<b>Roy, Paul J. N.</b>	Review status of schedules with Lindsay Blohm (0.30). Review of proposed language relating to Undiscovered Contracts for CSC MSA and conferred with P. Chandler re same and other open issues in CSC Agreement (0.70).	1.00
11/21/06	<b>Blohm, Lindsay A.</b>	Worked on Schedules 2.1, 2.2, 2.6.1 (5.0), and started working on embedded documents in 2.6.1-A (1.0).	6.00
11/21/06	<b>Chandler, Paul A.</b>	Drafting amendment to EDS MSA (6.2); call with M. Loeb regarding savings clause for CSC (0.2); conferring with S. Gilford on CSC liability exception language (0.6); reviewing EDS lease terms and responding to M. Loeb	8.00

Mayer, Brown, Rowe & Maw LLP

06089741

Delphi Corporation  
ADM Outsourcing Project

Page 9  
Roy, Paul J. N.

<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
		questions (0.6); reviewing and responding to I. Seipke comments to CSC HR issues (0.4).	
11/21/06	<b>Gilford, Steven R.</b>	Review materials re limitation of liability claims (1.1); telephone call with PC re same (0.4)	1.50
11/21/06	<b>Goldstein, Michael J.</b>	Reviewed TPI changes and comments to Schedules 2.6, 2.6-B and 2.6.2.	6.10
11/21/06	<b>Lee, Jeannie</b>	Convert and markup Schedule 6s for L. Blohm and M. Goldstein.	2.00
11/22/06	<b>Blohm, Lindsay A.</b>	Finishing Schedules 2.1, 2.2, 2.6.1 (1.3) Edited Michael's comments on 3.1 (1.0); Created attachments for all embedded files in 2.6.1-A, adding covers, intros, and editing any text (2.0). Sent Schedules 2.1, 2.2, 2.6, 2.6.1, 2.6.1-A (and all its attachments), 2.6.2, and 2.6-B to Randy Tucker and Greg Whitmore (0.2).	4.50
11/22/06	<b>Chandler, Paul A.</b>	Revising and distributing CSC and IBM MSAs (1.5); calls with T. McCabe and L. Guevel regarding status (0.8); revising draft EDS amendment and distribution to Delphi (1.2); brief review of CSC and T. McCabe comments to MSA (0.2).	3.70
11/22/06	<b>Goldstein, Michael J.</b>	Reviewed TPI changes and comments to Schedules 2.6 and 3.1 (3.4). Conferred with Lindsay Blohm regarding strategy for reviewing the MSA schedules (.4).	3.80
11/24/06	<b>Goldstein, Michael J.</b>	Reviewed MSA Schedule 4.	4.30
11/27/06	<b>Blohm, Lindsay A.</b>	Preparing for conference call with TPI team to discuss 2.1, 2.2, 2.6, 2.6.2, and 3.1. (0.5) Conference call with TPI team going over the negotiation schedule and the Schedules listed above (0.8).	1.30
11/27/06	<b>Chandler, Paul A.</b>	Responding to I. Seipke emails regarding Term and 11.3 (procurement) (0.3); review personal restrictions in EDS MSA and revising EDS key subcontractor restrictions and drafting email memo to Delphi (1.3); conferring with M. Goldstein on revisions to 11.3 and EDS Amendment (0.2); revising CSC liability exclusion language and distribution to M. Loeb (1.1); drafting comments to CSC issues list and distribution to Delphi (1.3); drafting summary of open issues for T. Twomey and distribution to I. Seipke (0.2); revising Amendment to EDS MSA (4.5); call with I. Seipke regarding CSC procurement terms (0.3).	9.20
11/27/06	<b>Goldstein, Michael J.</b>	Reviewed MSA Schedule 4 (1.7). Reviewed Schedules 2.1, 2.2, 2.6, 2.6-B,	4.20

Mayer, Brown, Rowe & Maw LLP

06089741

Delphi Corporation  
ADM Outsourcing Project

Page 10  
Roy, Paul J. N.

<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
		2.6.2, and 3.1 in preparation for conference call with TPI (.7). Conference call with TPI to discuss MSA schedules (.6). Call with Randy Tucker to discuss MSA Schedule 4 (.3) Compared procurement SOW to procurement provisions in CSC MSA (.3). Sent e-mail to Paul Roy regarding strategy for reviewing Schedule 4 (.1). Conferred with Paul Chandler regarding MSA and schedule status (.3). Conferred with Lindsay Blohm regarding strategy for reviewing MSA schedules (.2).	
11/27/06	<b>Roy, Paul J. N.</b>	Review of selected issues in CSC agreement with P. Chandler.	0.50
11/28/06	<b>Blohm, Lindsay A.</b>	Review of Schedule 4 (Pricing) (2.7) and meeting with Michael, Paul Roy and Paul Chandler to discuss (0.3).	3.00
11/28/06	<b>Chandler, Paul A.</b>	Revising and distributing to CSC liability cap language (0.3); reviewing draft of Schedule 4 from TPI (1.0); meeting with P. Roy regarding Schedule 4 (1.5); call with I. Seipke regarding negotiating schedule (0.5); conferring with M. Goldstein and L. Blohm on negotiation schedule (0.5); reviewing Schedules 2.1 and 2.2 (1.3); calls with B. Shoemaker regarding pricing issues (0.3).	5.30
11/28/06	<b>Goldstein, Michael J.</b>	Updated Schedule 1 with new terms required by the Schedules (1.6). Reviewed Schedule 4 (.3). Met with Paul Roy, Paul Chandler, and Lindsay Blohm to discuss Schedule 4 (1.0). Met with Paul Chandler to discuss strategy for reviewing and revising MSA Schedules (.7). Met with Lindsay Blohm to discuss strategy for reviewing and revising MSA Schedules (.5). E-mailed current drafts of MSA Schedules to Isabelle Seipke (.4).	4.50
11/28/06	<b>Roy, Paul J. N.</b>	Review of Schedule 4 draft from TPI (0.9) and conferred with P. Chandler re same (1.3).	2.20
11/29/06	<b>Blohm, Lindsay A.</b>	Updating Schedules 2.1, and 2.2 to incorporate Paul Chandler's changes (2.4). Updating Schedule 1 to include Exhibit 1 definitions and parsing through definitions to see what is necessary, duplicative, taken from Infrastructure, etc (1.2). Reading documents sent by TPI (2.1, 2.6, 2.6-B, and 3-B). Accepting any non-controversial changes, adding questions where necessary.	5.00
11/29/06	<b>Chandler, Paul A.</b>	Reviewing questions from I. Seipke regarding audit costs (Section 9.10 (j) (0.3); conferring with L. Blohm on comments to SOWs (0.5); reviewing draft termination charge schedule (4-H) for CSC and EDS, and drafting proposed amendments to EDS 4-H (1.4); call with I. Seipke regarding CSC open issues (0.5); drafting comments to Schedule 2.6 (1.5); call with G. Whitmore regarding EDS schedules for ADM (0.5); conferring with M. Goldstein on pricing issues (0.5); review and responding to M. Loeb issues list and CSC savings clause	7.10

Mayer, Brown, Rowe & Maw LLP

06089741

Delphi Corporation  
ADM Outsourcing Project

Page 11

Roy, Paul J. N.

<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
		proposals (0.4); reviewing Schedule 4 and related pricing issues (1.5).	
11/29/06	<b>Goldstein, Michael J.</b>	Reviewed MSA Schedules 2.1, 2.2, 2.6, 2.6-B, 2.6.2 and 3.1 (4.7). Reviewed EDS ITO Statements of Work for problems that would arise with the addition of the ADM scope (3.6). Conferred with Lindsay Blohm regarding the strategy for reviewing and revising the MSA schedules (.3). Conferred with Paul Chandler regarding the strategy for reviewing and revising the MSA schedules (.4). Conference call with Greg Whitmore and Paul Chandler to discuss the strategy for integrating the ADM statements of work with the EDS ITO statements of work (.3).	9.30
11/30/06	<b>Blohm, Lindsay A.</b>	Delphi Schedules 2.1 and 3-B, incorporating TPI and Paul Chandler changes, comparing with EDS and HP ITO Schedules.	3.50
11/30/06	<b>Chandler, Paul A.</b>	Call with L. Guevel, B. Shoemaker and R. Tucker regarding payment schedules (1.0); reviewing CSC LOL proposal and sending comments to Delphi (0.8); call with I. Seipke, M. Loeb and T. McCabe regarding process issues (1.0); call with B. Shoemaker and R. Tucker regarding schedules (1.0); conferring with L. Blohm and M. Goldstein on revisions to Schedules (0.6); reviewing/commenting on Schedules 2.6, 2.6-B, 3.1, 3-B (3.8).	8.20
11/30/06	<b>Goldstein, Michael J.</b>	Reviewed and revised MSA Schedules 2.6, 2.6-B, 2.6.1, 2.6.1-A, 2.6.2 and 3.1 (8.6). Conferred with Lindsay Blohm regarding the strategy for reviewing the MSA schedules (.6). Conferred with Paul Chandler regarding the strategy for reviewing the MSA schedules (.6). Conference call with TPI to discuss strategy for revising MSA schedules (.8).	10.60
11/30/06	<b>Roy, Paul J. N.</b>	Review of ADM pricing schedule and call with P. Chander and TPI re same (1.30). Review and comment on Schedule 4-H - Termination Charges (0.50)	1.80
		<b>Total Hours</b>	<b>471.30</b>

Mayer, Brown, Rowe & Maw LLP

06089741

Delphi Corporation  
ADM Outsourcing Project

Page 12  
Roy, Paul J. N.

OTHER CHARGES

<u>Date</u>	<u>Description</u>	<u>Amount</u>
11/06/06	<b>Document Reproduction</b>	0.10
11/06/06	<b>Document Reproduction</b>	1.40
11/06/06	<b>Document Reproduction</b>	0.30
11/09/06	<b>Document Reproduction</b>	0.20
11/14/06	<b>Travel - Airfare</b> VENDOR: Chandler, Paul A. INVOICE#: MBRM000011692060096 DATE: 21-Nov-06 Paul Chandler's Travel Reimbursement From 14 Nov 2006 To 14 Nov 2006	897.85
11/14/06	<b>Document Reproduction</b>	0.20
11/16/06	<b>Travel - Other</b> VENDOR: Chandler, Paul A. INVOICE#: MBRM000011692060096 DATE: 21-Nov-06 Paul Chandler's Travel Reimbursement From 14 Nov 2006 To 16 Nov 2006	714.09
11/16/06	<b>Travel - Other</b> VENDOR: Goldstein, Michael J. INVOICE#: MBRM000118632060004 DATE: 17-Nov-06 Delphi Trip From 14 Nov 2006 To 16 Nov 2006	581.64
11/16/06	<b>Business Meals - Travel</b> VENDOR: Chandler, Paul A. INVOICE#: MBRM000011692060096 DATE: 21-Nov-06 Paul Chandler's Travel Reimbursement From 14 Nov 2006 To 16 Nov 2006	62.07
11/16/06	<b>Business Meals - Travel</b> VENDOR: Goldstein, Michael J. INVOICE#: MBRM000118632060004 DATE: 17-Nov-06 Delphi Trip From 15 Nov 2006 To 16 Nov 2006	83.08
11/20/06	<b>Travel - Airfare</b> VENDOR: Diners Club(C.Hendricks/7958 Chester St; INVOICE#: 1026200604; DATE: 11/20/2006 - Travel expenses incurred by M.Goldstein on 9/25/06	47.25
11/20/06	<b>Travel - Airfare</b> VENDOR: Diners Club(C.Hendricks/7958 Chester St; INVOICE#: 1026200604; DATE: 11/20/2006 - Travel expenses incurred on trip to Chgo/Det by M.Goldstein on 10/2/06	118.10
11/20/06	<b>Travel - Airfare</b> VENDOR: Diners Club(C.Hendricks/7958 Chester St; INVOICE#: 1026200604; DATE: 11/20/2006 - Travel expenses incurred on trip to Det/Chgo by M.Goldstein on 10/3/06	120.30
11/20/06	<b>Document Reproduction</b>	0.20
11/21/06	<b>Document Reproduction</b>	1.50

Total Other Charges \$2,628.28

YELLOW CAB  
CAB# 819  
11/14/06 16:36  
11/14/06 16:39  
TRIP # 6770  
DIST 0.52 mi  
FARE \$ 3.45  
EXTRAS \$ 1.00  
TOTAL \$ 4.45  
DEPT OF CONSUMER  
SERVICE-CALL 311

COPY  
AMERICAN UNITED  
(773) 248 7600  
Med# 5491  
Trip# 4137  
Date 11/16/2006  
Start 09:48PM  
End 09:04PM  
Dist. Mi 3.9  
FARE \$ 10.85  
\*CASH PAYMENT\*

DEPT OF CONSUMER  
SERVICE CALL 311  
*(2.00)*

AUI DELPHI WORLD HQ  
DELPHI DRIVE  
TROY, MI 48098

AUI DELPHI WORLD HQ  
DELPHI DRIVE  
TROY, MI 48098

TERMINAL I.D.: 13400001  
MERCHANT #: 000000155205047

TERMINAL I.D.: 13400002  
MERCHANT #: 000000155205047

MC  
SALE  
BATCH: 000292  
DATE: NOV 15, 06  
RRN: 000066236295  
TIME: 18:33  
AUTH NO: 016114  
\*\*\*\*\*8491

MC  
SALE  
BATCH: 000440  
DATE: NOV 15, 06  
RRN: 000066236295  
TIME: 18:33  
AUTH NO: 015604  
\*\*\*\*\*8491

TOTAL \$ 9.37

TOTAL \$ 5.83

PAUL CHANDLER

PAUL CHANDLER

CUSTOMER COPY

CUSTOMER COPY

SHIELD'S

Date: 11/15/2006 Time: 6:50:05 PM

Card Type: Master Card  
Card Number: XXXXXXXXXXXXXXX8491  
Expiration Date: 1/31/2009  
Server Name: Cathy  
Check Number: 214427  
Tab Number: 141  
Card Owner: CHANDLER/PAUL

AMOUNT 18.90

TIP 3.50

TOTAL 22.40

HMSHOST  
QUICK CHECK E02  
Chicago 773.686.6180

8007 Aida

8 1 1 9 NOV 14 '06 5:46PM

1 COKE BTL 20oz	2.09
1 PRE RTE TRK PRV	6.99
1 PRE RTE CHX PEST	6.99
XXXXXXXXXXXXXXXXXX1	XX/XX
MSTRCARD A1 5*	17.78

SUBTOTAL 16.07

TAX 1.71

AMOUNT PAID 17.78

Approval: 015879

RETAIN THIS COPY FOR YOUR RECORDS



# THE LAWYERS' TRAVEL SERVICE

<sup>10</sup> See also the discussion of the 'moral economy' in the work of E.P. Thompson, *The Making of the English Working Class* (London, 1963), and the discussion of the 'moral economy' in the work of J. G. Semmens, *Industrial Society and Moral Economy* (London, 1970).

（三）國民經濟統計學的發展和應用

<sup>1</sup> 例如：《中国农业银行章程》第10条。

REF ID: A1125

3000FT X 300FT ISSUED PHOTO TO READER ON 10/10/04  
INFORMATION ABOVE MUST BE READ AS FOLLOWS:  
ONE USD SURCHARGE FOR A PAPER TICKET  
OR ADDED ADDITIONAL COST AN E-TICKET IS  
STRONGLY RECOMMENDED.  
AS OF 7-26-06 - CLOUDS PURCHASED IN AIRCRAFT PREVIOUSLY ALLOWED  
ON BOARD. TRAVELLERS ARE ALLOWED TO CARRY ONE TOILETRIES BAG  
3 OUNCES THAT FIT COMFORTABLY IN ONE QUART-SIZED CLEAR PLASTIC BAG.  
FOR A COMPLETE LIST OF RESTRICTIONS GO TO [www.tsa.gov](http://www.tsa.gov)  
REST ITEMS ARE STILL ALLOWED IN CHECKED BAGGAGE.

王希：《中国书画函授大学教材》

## THE LAWYERS' TRAVEL SERVICE

1. 300 E. GRAND RIVER AVENUE  
DETROIT, MICHIGAN 48202  
TELEPHONE: (313) 223-2700 FAX: (313) 223-2709

DEPARTURE: 1/2  
RETURN: 1/3

DEPARTURE: 1/2  
ARRIVAL: 1/3

DEPARTURE: 1/3  
ARRIVAL: 1/4

TO: MR. PAUL CHAPDELENE  
MASTER BROOK HOME AND INNS  
711 SOUTHERN AVENUE  
DETROIT, MI 48203

DEPARTURE: 1/3

REF ID: 91159

14 JANUARY - TUESDAY

DEPARTURE: DETROIT, MI 48202  
MARRIOTT HOTELS  
MARRIOTT, DETROIT - TROY  
10000 W. 10 MILE ROAD  
TROY, MI 48084-4897  
PHONE: (248) 639-8224  
GUARANTEED CALL: 481-4811  
CONFIRMATION: 878-334-59  
NAME: KING, ALISON MURKIN, MURKIN

DEPARTURE:

2 NIGHTS, 10000 W. 10 MILE  
1 ROOM, CLOTHESLINE ROOM \* CLOTHESLINE  
INCLUDES COUNSE ACCESS LINEAGE  
SPRINGFIELD, OHIO 45066 PER NIGHT  
CLOTHESLINE, 878-334-59, 481-4811

15 JANUARY - THURSDAY

DEPARTURE: MURKIN, ALISON MURKIN  
DEPARTURE: DETROIT, MI 48202  
DEPARTURE: 10000 W. 10 MILE ROAD, TROY, MI 48084  
DEPARTURE: 10000 W. 10 MILE ROAD  
DEPARTURE: 10000 W. 10 MILE ROAD, TROY, MI 48084

DEPARTURE:

10000 W. 10 MILE, MI  
10000 W. 10 MILE, MI  
10000 W. 10 MILE, MI  
10000 W. 10 MILE, MI

16 JANUARY - FRIDAY

DEPARTURE: 10000 W. 10 MILE, MI  
10000 W. 10 MILE, MI  
10000 W. 10 MILE, MI

DEPARTURE: 10000 W. 10 MILE, MI

17 JANUARY - SATURDAY

DEPARTURE: 10000 W. 10 MILE, MI

10000 W. 10 MILE, MI

# THE LAWYERS' TRAVEL SERVICE

The following table gives the results of the experiments made at the University of Michigan on the effect of the addition of various organic acids on the growth of *Candida* and *Aspergillus*. The cultures were grown in 100 ml. flasks containing 20 ml. of the medium described above. The organic acids used were: citric acid, acetic acid, lactic acid, succinic acid, malic acid, folic acid, and yeast extract.

<sup>1</sup> See, e.g., the discussion of the "right to privacy" in the Supreme Court's decision in *Roe v. Wade*, 410 U.S. 113 (1973).

Figure 2. The effect of

（三）「新文化」の進歩的意義

ANSWER: *Chlorophyll a/b ratio*

3.5-3.6% (6.2%)

（四）  
（五）

四百一

10

nwa E-Ticket.



nwa E-Ticket.



Depart Chicago-OHare, IL Detroit, MI	Arrive Detroit, MI Chicago OHare, IL	Date 14NOV06 16NOV06	Fare Code B2PBF B2PBF	E-Ticket Nbr: Issued Date: Name/Place of Issue:	E0127795128653 13NOV06 LAWYERS TRAVEL CHICAGO IL
--	--	----------------------------	-----------------------------	---	---

CHANDLER/PAULA

Total Fare This Ticket: USD 850.60

FARE	772.10	Form of Payment: MASTERCARD
U.S TAX	57.90	Card Nbr: XXXXXXXXXX8491
DOM SEGMENT FEE	6.60	E-Ticket Nbr: E0127795128653
OTHER TAX	14.00	Confirmation Nbr: OM64L8
TOTAL USD	850.60	

Endorsements/Restrictions:

Transportation subject to terms of carriage  
printed inside ticket jacket

Page 1 of 1

### PASSENGER RECEIPT



F4941C      F4941C      OM64L8  
OM64L8  
NW1572 14NOV06  
ETKT      ETKT  
DEPARTURE TIME 0600P  
ORD

19-E      E15      19-E      DTW

FIRST CLASS SEAT	WORLD BUSINESS CLASS SEAT	ECONOMY CLASS SEAT	DEPARTURE GATE	SEAT NUMBER	DESTINATION
NW1572 P 14NOV06	DETROIT		ORD/OR1/1252	NWXXXXXXXXXX222	
FLIGHT/DATE	DESTINATION		POINT OF PURCHASE	SPECIAL SERVICE	

### Boarding Pass

PASSENGER'S NAME

CHANDLER/PAULA  
PREMIUM

ETKT      ETKT      ETKT

All Customers: Please provide contact information NWXXXXXXXXXX222  
on the reverse of this boarding pass.



PASSENGER'S NAME

CHANDLER/PAULA  
E0127795128653 CPN 1

06 3428 5152  
PASSENGER TICKET AND BAGGAGE CHECK 01169  
SUBJECT TO CONDITIONS OF CONTRACT

NOT TRANSIT

PASSENGER RECEIPT

202033 0253042 AL7

X BOARDING PASS

A-R-C XXXX COUPON  
NORTHWEST AIRLINES XXXXX TOUR CODE AT4594915  
LAWYERS TRAVEL CHICAGO PLACE OF ISSUE IL US13NOV06  
NAME OF PASSENGER CHANDLER/PAUL A FARE BASIS/TICKET DESIGNATOR 6 08117  
XO \* \* NOT VALID FOR \*\* THIS IS YOUR RECEIPT STATUS NOT VALID BEFORE NOT VALID AFTER  
XO \* #TRANSPORTATION\* WN27AL7  
ENCLOSURES/RESTRICTIONS

FP CAXXXXXXXXXXXXX8491\*0109 / 013127 / FCCHI NW DTT3  
86.05B2PBF NW CHI386.05B2PBF 772.10 END ZPORDDTW XT  
5.00AY9.00XFORD4.5DTW4.5

XT 14.00	EQUIV FARE PD.
USD 772.10	STOCK CONTROL NO TX 000 CK
US 57.90	CPN
ZP 6.60	DOCUMENT NUMBER CK
TOTAL USD 850.60	0 012 7795128653 3

06 3428 5152  
PASSENGER TICKET AND BAGGAGE CHECK 01169  
SUBJECT TO CONDITIONS OF CONTRACT

MISCELLANEOUS CHARGES ORDER

A-R-C XXXX PASSENGER RECEIPT

202033 0253042 AL7

X BOARDING PASS

NORTHWEST AIRLINES REPORTING CRP OF  
LAWYERS TRAVEL CHICAGO PLACE OF ISSUE IL US13NOV06  
NAME OF PASSENGER CHANDLER/PAUL A FARE BASIS/TICKET DESIGNATOR 7 08117  
AIRLINES REPORTING CORP CARRIER FLIGHT CLAIM DATE TIME STATUS NOT VALID BEFORE NOT VALID AFTER  
TRAVEL RELATED SERVICE FEE WN27AL7

FP CAXXXXXXXXXXXXX8491\* 0109 / 013377

MISCELLANEOUS CHARGES ORDER

FROM

TO

CARRIER

CARRIER FLIGHT CLAIM DATE TIME

NOT VALID FOR TRAVEL

USD 47.25	EQUIV FARE PD.
U/FEE/CHARGE 0.00	STOCK CONTROL NO TX 000 CK
U/FEE/CHARGE 38905997815	CPN
USD 47.25	DOCUMENT NUMBER CK

ALLOW PCS WT UNCKD
890 8136829203 3

PCS WT UNCKD BAGGAGE ID NUMBER

8981 AA14594915



Marriott.com/DTFTT  
11/14/06 11:14:55  
Marriott.com/DTFTT

GUEST FOLIO

507 CHANDLER/PAUL/A      209.00 11/16/06 12:00 3013  
ROOM NAME      DATE IN PART TIME ACCT#  
NSDB      11/14/06 21:51  
TYPE

41

PASSPORT:

ROOM CLERK ADDRESS PAYMENT MR#: XXXXX7055

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
11/14	GIFTSOPH	90821209	3.00	
11/14	TELECOM	TELECOM	9.95	
11/14	TAX	TELECOM	.60	H
11/14	ROOM TR	507, 1	229.00	
11/14	STATETAX	507, 1	13.74	A
11/14	CITY TAX	507, 1	16.03	B
11/15	GIFTSOPH	9121 507	1.69	
11/15	GIFTSOPH	9128 507	2.00	
11/15	TELECOM	TELECOM	9.95	
11/15	TAX	TELECOM	.60	H
11/15	ROOM TR	507, 1	209.00	
11/15	STATETAX	507, 1	12.54	A
11/15	CITY TAX	507, 1	14.63	B
11/16	BK CARD			\$522.73

TO BE SETTLED TO: MASTERCARD CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT,  
PLEASE PRESS "MENU" ON YOUR TV REMOTE TO ACCESS VIDEO  
CHECK-OUT OR DIAL EXT. 7000 TO ACCESS VOICE MAIL CHECK-OUT.

----- SUMMARY OF TAXES -----

DESCRIPTION	TAXED AMOUNT	TAX
A STATE TAX 6%	.00	26.28
B CITY TAX 7%	.00	30.66
E PKG TX 7%	.00	.00
F ATTRITION TAX	.00	.00
H STATE TAX 6%	.00	1.20

NET CHARGES	TAX	CREDITS	FOLIO
464.59	58.14	.00	522.73

----- EXP. REPORT SUMMARY -----

11/14	GIFTSOPH	3.00
	TELECOM	9.95
	TAX	.60
	ROOM&TAX	258.77
11/15	GIFTSOPH	3.69
	TELECOM	9.95
	TAX	.60
	ROOM&TAX	236.17



Check-in 11/14/06 11:14:55  
Check-out 11/16/06 21:51  
Last modified 11/14/06  
Marriott.com/DTFTT

This statement is for your personal information. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all charges charged to your account. If you do not want to use a credit card, please say credit card entry in the information column above when you charge to the credit card number on both lines. The credit card company will bill the owner of the credit card if for any reason the credit card company does not make payment on this account, you will owe the full amount of the bill. If you do not pay the amount due within 25 days after checking you out, we will charge interest from the date of the last due date on any unpaid amount at the rate of 18% per annum. If the amount is not paid by the due date, a late fee of \$15 plus the reasonable cost of collection, including attorney fees.

APPENDIX A

FOR RESERVATIONS AT ANY MARRIOTT HOTEL, CALL (800) 228-9299



100 West Big Beaver Road  
Troy, Michigan 48064  
(248) 649-4777  
Marriott.com/DTTTT

GUEST FOLIO

ROOM NSDB	NAME TYPE	RATE 209.00	DEPART 11/16/06	TIME 12:00	3013 ACCT#
				ARRIVE 11/14/06	21:51
41					

PASSPORT:

ROOM  
CLERK

PAYMENT

MR#: XXXXX7055

GET ALL YOUR HOTEL BILLS BY EMAIL BY UPDATING YOUR MARRIOTT REWARDS PREFERENCES. OR, ASK THE FRONT DESK TO EMAIL YOUR BILL FOR THIS STAY.

It's MegaBonus time! Time to turn your dream vacation into a reality. Stay at Marriott between September 15, 2006 and January 31, 2007, and pay with your Visa(R) card to receive your MegaBonus! Register today at [MarriottRewards.com](http://MarriottRewards.com) or 1-888-MARRIOTT.

Earn more Marriott Rewards points and enjoy greater benefits! The Marriott Rewards(R) Premier Visa Signature(R) card. Please visit [MarriottRewards.com/premiervisa](http://MarriottRewards.com/premiervisa) for all of the details.

MARRIOTT REWARDS ACCOUNT # XXXXX7055  
DATE 11/14/06 - 11/16/06 REVENUE IF APPLICABLE 464.59  
BASE POINTS EARNED: 4646 ADDITIONAL POINTS MAY APPLY  
FOR ACCOUNT ACTIVITY CALL 801-468-4000  
OR LOG ON TO [WWW.MARRIOTTREWARDS.COM](http://WWW.MARRIOTTREWARDS.COM).



100 West Big Beaver Road  
Troy, Michigan 48064  
(248) 649-4777  
Marriott.com/DTTTT

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us the amount, if you do not pay, in the event payment is not made within 25 days after checkout, you will owe us interest from the check out date on any unpaid amount at the rate of 1.5% per month ANNUAL RATE (18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

FOR RESERVATIONS AT ANY MARRIOTT HOTEL, CALL (800) 228 9290

NATIONAL  
CAR RENTAL

RA 813261576 Inv 8001272807  
Rental 14-NOV-2006 08:57 PM  
DETROIT METRO APT  
Return 16-NOV-2006 05:48 PM  
DETROIT METRO APT

PAUL CHANDLER  
Vehicle # 79207220  
Model IMPALA LT  
Class Driven PCAR Class Charged PCAR  
License# EB0518 State/Province OH  
M/Kms Driven 96  
M/Kms Out 1277  
M/Kms In 1373

MAVER BROWN & PLATT  
Contract ID 5702498  
Charges No. Description Price Amount  
T & H 2 Days 16.00 112.00\*  
UNLIM M/KM 0 M/KMS 0.00\*  
REFUELING 6 Gals 6.25 37.50\*  
ARPT COST RECOVERY 118 10.00\*  
WAYNE COUNTY STADIUM 14 1.12\*  
VEH LIC FEE RECOVERY 1.70\*  
SALES TAX 96.000 % 10.28  
  
Total Charges 181.60  
Paid By MC 8491 181.60  
Amount Due 0.00

\* Taxable Items  
Subject to Audit  
Your Local Club Number is 67 Main 120  
Donald Clegg central credit will be  
settled within 48 hours  
To keep you informed about your  
expected Donald Clegg vehicle  
Customer service Number 1-800-368-1134



---

National Car Rental

---

Rental Agreement #: NCM61576

Invoice #: 00012157697

Contract #: 700119

Renter Name: RANDI MANDLER

Renter Address: 1100 N. Lake Shore Drive

Apt. 10-A

Chicago, IL 60657

IL

Rental Location

Pickup Date: 14 NOV 2006

Pickup Location: DETROIT METRO ARPT

DETROIT METRO ARPT

FLAG ST., MICHIGAN DRIVE

DETROIT, MI 48242

MI

Return Date: 16 NOV 2006

Return Location: DETROIT METRO ARPT

DETROIT METRO ARPT

1001 FLAG ST., MICHIGAN DRIVE

DETROIT, MI 48242

MI

Vehicle Info

Model: IMPALA LT

License Number: 2P077F

State/Province: CH

Vehicle Class Driven: Full Size 4-Door Auto A/C

Vehicle Class Charged: Int. Intermediate 2-4 Door Car Auto A/C

Miles/Kms Driven: 260.0

Miles/Kms Out: 1077.0

Miles/Kms In: 1973.0

Charges

TIME & DISTANCE	1	DAY	0	66.00	112.00
UNLIMITED DISTANCE TIME & DISTANCE	0.00	DISTANCE	0	0.00	0.00
FUEL CHARGE				37.50	
WAYNE COUNTY STADIUM TAX 1 PC				2.32	
ARPT COST RECOVERY FEE 11.11 PC				16.80	
VEH LICENSE FEE RECOVERY 1.05 DAY				1.70	
SALES TAX (6.00%)				10.28	
Total Charges (USD)				181.60	

Payment

Master Card 8491 16 NOV 2006

Rental Credits : 1 credits have been rewarded for this reservation.

Subject to audit.

Thank you for renting with National Car Rental. We appreciate your business.

Please do not reply directly to this email. If you have a question or comment regarding your rental



100 West Big Beaver Road  
Troy, Michigan 48084  
(248) 680 9797  
Marriott.com/DTTTT

GUEST FOLIO

1222 GOLDSSTEIN/MICHAEL/J 229.00 11/16/06 07:43 2948  
ROOM NAME RATE DEPART TIME ACCT#  
CNKW TYPE ARRIVE TIME  
11/14/06 21:50

34

PASSPORT:

ROOM CLERK	ADDRESS	PAYMENT	MR#:	
DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
11/14	GIFTSHOP 90831222	3.00	water / newspaper	
11/14	RM SERV 48421222	20.35		
11/14	TELECOM TELECOM	9.95		
11/14	TAX TELECOM	.60	tax	H
11/14	ROOM TR 1222, 1	229.00		
11/14	STATETAX 1222, 1	13.74		A
11/14	CITY TAX 1222, 1	16.03		B
11/15	TELECOM TELECOM	9.95		
11/15	TAX TELECOM	.60		H
11/15	ROOM TR 1222, 1	229.00		
11/15	STATETAX 1222, 1	13.74		A
11/15	CITY TAX 1222, 1	16.03		B
11/16	RM SERV 49441222	14.93		
11/16	CCARD-AX		576.92	
				.00

SUMMARY OF TAXES

DESCRIPTION	TAXED AMOUNT	TAX
A STATE TAX 6%	.00	27.48
B CITY TAX 7%	.00	32.06
E PKG TX 7%	.00	.00
F ATTRITION TAX	.00	.00
H STATE TAX 6%	.00	1.20

NET CHARGES	TAX	CREDITS	FOLIO
516.18	60.74	576.92	.00

EXP. REPORT SUMMARY

11/14	GIFTSHOP	3.00
	RM SERV	20.35
	TELECOM	9.95
	TAX	.60
	ROOM&TAX	258.77
11/15	TELECOM	9.95
	TAX	.60
	ROOM&TAX	258.77
11/16	RM SERV	14.93

WANT YOUR FINAL HOTEL BILL BY EMAIL? JUST ASK THE FRONT DESK!



100 West Big Beaver Road  
Troy, Michigan 48084  
(248) 680 9797  
Marriott.com/DTTTT

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X \_\_\_\_\_  
FOR RESERVATIONS AT ANY MARRIOTT HOTEL, CALL (800) 228 9290

*+7.75*  
*TIP*  
**Taxi  
Receipt**

*\$43.22*  
*hotel*  
\$ 35.00 Date 11/16/06 Time

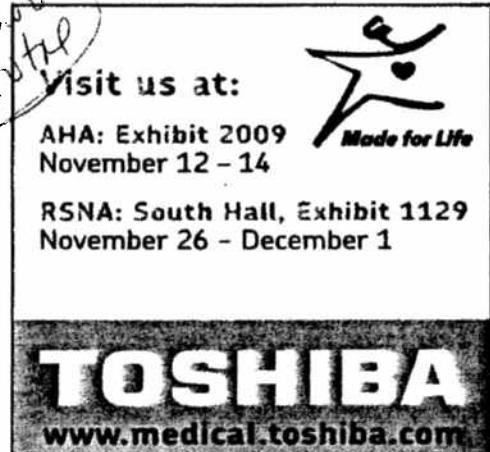
Received from \_\_\_\_\_

Cab fare from \_\_\_\_\_

To \_\_\_\_\_

Driver \_\_\_\_\_

Cab no. \_\_\_\_\_



Order # 60859  
Printed 11/16/2006

Subtotal: \$30.91  
Tax: \$0.91  
Total: \$30.91

Order # 60859  
Printed 11/16/2006

Server: National Coney Island

Order # 60859  
Printed 11/16/2006

Description	Quantity	Unit Price
1 Coney	1	\$2.99
2 Greek Salad Baby	1	\$6.98
1 Chili Ch Fries	1	\$3.49
1 Labatt Blue	1	\$3.99
1 "Tip"	1	\$5.00
1 Hani	1	\$6.99
<b>Sub-total</b>		<b>\$29.44</b>
Tax		\$1.47
<b>Total</b>		<b>\$30.91</b>
Visa/Mc		\$30.91
Change		\$0.00

\*\*\*\*\*  
T.Number 60859 11/16/2006 7:08:15 PM  
\*\*\*\*\*

Table: Subcheck:0

1 Coney	\$2.99
2 Greek Salad Baby	\$6.98
1 Chili Ch Fries	\$3.49
1 Labatt Blue	\$3.99
1 "Tip"	\$5.00
1 Hani	\$6.99
<b>Sub-total</b>	<b>\$29.44</b>
Tax	\$1.47
<b>Total</b>	<b>\$30.91</b>
Visa/Mc	\$30.91
Change	\$0.00

\*\*\*\*\*  
Order Number 60859  
Register Number 2  
\*\*\*\*\*

10/02	10/02	UNITED 01677871845425 CHICAGO IL NAME: GOLDSTEIN/MICHAEL DEPART: 10/02/06 Chicago TO Detroit :Q	06-08974-1 # 11863	8RB17Y57	\$118.10
10/02	10/02	AMERICAN 00177871845443 CHICAGO IL NAME: GOLDSTEIN/MICHAEL DEPART: 10/03/06 Detroit TO Chicago :L	06-08974-1 # 11863	Q96B5Q8K	\$120.30

09/25	09/27	AGNT FEE89081327551075 THE LAWYERS T IL NAME: GOLDSTEIN/MICHA DEPART: 09/25/06 XAA TO XAO :Y	75S6JMYG	\$47.25
			06-08974-1 # 11863	

Mayer, Brown, Rowe & Maw LLP

06089214

Delphi Corporation  
Finance and Accounting Outsourcing

Page 2

Peterson, Brad L.

<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
11/01/06	<b>Manter, Gregory A.</b>	Reviewed SOWs and other schedules provided by P. Mittal at BAH (4.30); Call with L. Graves and call with J. Enzor (.50).	4.80
11/01/06	<b>Peterson, Brad L.</b>	Meet with G. Manter to plan for negotiations (0.3). Revise G. Manter's annotation of Genpact MSA markup (0.6).	0.90
11/02/06	<b>Manter, Gregory A.</b>	Reviewed Accenture markup and created a redline comparison against prior draft.	1.00
11/02/06	<b>Peterson, Brad L.</b>	Review and revise G. Manter's version of Accenture draft.	1.00
11/03/06	<b>Manter, Gregory A.</b>	Reviewed Accenture agreement and ancillary schedules (3.40); prep work for Monday calls and Genpact negotiations (3.90).	7.30
11/03/06	<b>Peterson, Brad L.</b>	Preparation for Genpact negotiations, including reviewing, revising and distributing G. Manter's draft of annotated markup.	3.00
11/06/06	<b>Manter, Gregory A.</b>	Prep for internal Genpact agreement call (0.50); internal Genpact call with Delphi (5.50); Reviewed SOWs (1.50).	7.50
11/06/06	<b>Peterson, Brad L.</b>	Call with Delphi internal team to prepare for Genpact negotiations (2.8). Call with Delphi and Accenture teams to discuss Accenture's markup (2.0). Prepare for Genpact negotiations (1.1).	5.90
11/07/06	<b>Manter, Gregory A.</b>	Reviewed Genpact MSA for negotiations.	4.00
11/07/06	<b>Peterson, Brad L.</b>	Review Genpact markup while travelling to Delphi .(1.5).	1.50
11/08/06	<b>Manter, Gregory A.</b>	Negotiations with Genpact.	10.30
11/08/06	<b>Peterson, Brad L.</b>	Negotiations with Genpact (9.0). Meeting with Delphi team to prepare for same (1.0). Further review of Agreement (0.4).	10.40
11/09/06	<b>Chandler, Paul A.</b>	Reviewing Genpact bankruptcy memo and drafting comments for B. Peterson (0.3).	0.30
11/09/06	<b>Manter, Gregory A.</b>	Negotiations with Genpact.	10.00

Mayer, Brown, Rowe & Maw LLP

06089214

Delphi Corporation  
Finance and Accounting Outsourcing

Page 3  
Peterson, Brad L.

<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
11/09/06	<b>Peterson, Brad L.</b>	Meeting with Delphi and Genpact to negotiate MSA. (9.5) Prepare for negotiations on November 10, including review of additional provisions delivered by Genpact. (1.1)	10.60
11/10/06	<b>Manter, Gregory A.</b>	Negotiations with Genpact	10.00
11/10/06	<b>Peterson, Brad L.</b>	Negotiations with Genpact. (9.8).	9.80
11/13/06	<b>Peterson, Brad L.</b>	Meet with P. Chandler to discuss open issues from Genpact negotiations and resolutions in IT and ADM transactions. (0.7). Discuss next steps with G. Manter (0.3). Follow up with C. Campbell (0.3).	1.30
11/14/06	<b>Manter, Gregory A.</b>	Call with Delphi and B. Peterson re: timeline and next steps (1.50); call with Accenture re: transition; reviewed updated schedules provided by C. Campbell (2.50); call re: pricing schedule and discussion with B. Peterson re: same (2.50)	6.50
11/14/06	<b>Peterson, Brad L.</b>	Review pricing materials provided by Booz Allen (0.8). Call with Delphi team regarding timing and schedule (1.5). Call with Delphi team regarding pricing (2.0). Work with G. Manter to plan activities prior to Accenture negotiations (0.4). Follow up on open issues in Genpact MSA (0.4). Attention to planning for Accenture's delay (0.3).	5.40
11/15/06	<b>Manter, Gregory A.</b>	Drafted pricing terms and reviewed Accenture draft (3.80); provided comments to Accenture markup of the MSA (1.50)	5.30
11/15/06	<b>Peterson, Brad L.</b>	Begin review of Accenture's markup of MSA (1.1). Draft message to David Dowd requesting his assistance with respect to Section 9.14 (Government Contracting Clauses) (0.4).	1.50
11/16/06	<b>Manter, Gregory A.</b>	Drafted pricing term sheet.	1.80
11/17/06	<b>Peterson, Brad L.</b>	Call with M. Williams and D. Bayles to discuss Sarbanes-Oxley issues (0.7). Call with Delphi internal team to discuss tax issues on both MSAs and key business issues on Accenture MSA markup (2.5). Review Accenture markup (1.5).	4.70
11/18/06	<b>Peterson, Brad L.</b>	Review and annotate Accenture MSA to prepare for Nov. 20 negotiations.	1.50
11/19/06	<b>Peterson, Brad L.</b>	Review and annotate Accenture MSA to prepare for negotiations with Accenture	5.20

Mayer, Brown, Rowe & Maw LLP

06089214  
Delphi Corporation  
Finance and Accounting Outsourcing

Page 4  
Peterson, Brad L.

<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
		(5.2).	
11/20/06	<b>Manter, Gregory A.</b>	Reviewed annotated draft of the Accenture MSA (3.00); Negotiation meeting (7.50); Follow up meeting with Delphi (.50); Meet with B. Peterson to discuss next steps and plan November 21 negotiations (.60).	11.60
11/20/06	<b>Peterson, Brad L.</b>	Additional work on annotated MSA (0.3). Negotiation session with Accenture and Delphi (9.3). Follow-up meeting with Delphi (0.5). Meet with G. Manter to discuss next steps and plan Nov 21 negotiations (0.6). Update to P. Roy (0.3). Draft inserts to Accenture draft and send to Accenture for review (0.8). Prepare for 11-21 negotiations with Accenture (0.5).	12.30
11/21/06	<b>Manter, Gregory A.</b>	Negotiation meeting with Accenture (9.20); meeting with C. Campbell to draft pricing schedule (2.6).	11.80
11/21/06	<b>Peterson, Brad L.</b>	Negotiation meeting with Accenture (9.2). Review and revise G. Manter's draft of Pricing Schedule (0.8). Meeting with C. Campbell and G. Manter to draft pricing schedule (2.8). Re-review and transmit same (0.3).	13.10
11/22/06	<b>Manter, Gregory A.</b>	Negotiation meeting with Accenture (9.50); began issues list for Genpact MSA, annotated schedules tracker with status (4.00)	13.50
11/22/06	<b>Peterson, Brad L.</b>	Negotiations with Accenture (9.0). Work on pricing schedule, task list, issues list and similar projects (4.0).	13.00
11/26/06	<b>Manter, Gregory A.</b>	Created Delphi-Genpact MSA issues list.	1.50
11/26/06	<b>Peterson, Brad L.</b>	Draft pricing schedule.	1.50
11/27/06	<b>Manter, Gregory A.</b>	Finalized Genpact issues list and reviewed Genpact proposed schedule revisions (2.50); updated schedule tracker to summarize Genpact's response (1.30); Call with B. Peterson re: Genpact response and next steps and reviewed SOW response (1.30).	5.10
11/27/06	<b>Peterson, Brad L.</b>	Draft and send pricing term sheet (1.8). Draft status message to S. Corcoran (0.3). Review G. Manter's status report and next steps with G. Manter (0.8). Call with counsel to Accenture (0.3).	3.20
11/28/06	<b>Manter, Gregory A.</b>	Reviewed schedules submitted by Genpact; began markup of SOW	2.50

Mayer, Brown, Rowe & Maw LLP

06089214

Delphi Corporation  
Finance and Accounting Outsourcing

Page 5  
Peterson, Brad L.

<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
11/29/06	<b>Manter, Gregory A.</b>	Reviewed schedules and marked up sample SOW (2.50); call with P. Mittal re: schedules (.80); Call with Accenture and discussion with Brad Peterson re: tasks (4.30); completed sample SOW markup and distributed to P. Mittal (1.00).	8.60
11/29/06	<b>Peterson, Brad L.</b>	Call with Accenture to negotiate open points (4.0). Review G. Manter's markup of SOW and discuss with G. Manter (0.8).	4.80
11/30/06	<b>Manter, Gregory A.</b>	Call with P. Mittal re: SOWs and SLAs (0.80); reviewed schedules (0.50); Call with Accenture re: MSA (4.20); Prepared SOW/SLA guidelines, example SLAs and distributed to P. Mittal (0.80).	6.30
11/30/06	<b>Peterson, Brad L.</b>	Call with Accenture to negotiate MSA terms (4.0). Various communications with J. Enzor (0.7).	4.70
		<b>Total Hours</b>	<b>245.00</b>

Mayer, Brown, Rowe & Maw LLP

06089214

Delphi Corporation  
Finance and Accounting Outsourcing

Page 6  
Peterson, Brad L.

<u>Date</u>	<u>Description</u>	<u>OTHER CHARGES</u>	
		<u>Quantity</u>	<u>Amount</u>
11/09/06	<b>Travel - Other</b> VENDOR: Peterson, Brad L. INVOICE#: MBRM000023672060046 DATE: 14-Nov-06 Delphi From 07 Nov 2006 To 09 Nov 2006		758.26
11/10/06	<b>Business Meals - Travel</b> VENDOR: Manter, Gregory A. INVOICE#: MBRM000112862060053 DATE: 14-Nov-06 Detroit trip From 07 Nov 2006 To 10 Nov 2006		154.19
11/10/06	<b>Business Meals - Travel</b> VENDOR: Peterson, Brad L. INVOICE#: MBRM000023672060046 DATE: 14-Nov-06 Delphi From 07 Nov 2006 To 10 Nov 2006		36.66
11/11/06	<b>Travel - Other</b> VENDOR: Manter, Gregory A. INVOICE#: MBRM000112862060053 DATE: 14-Nov-06 Detroit trip From 07 Nov 2006 To 11 Nov 2006		1.229.03
11/22/06	<b>Travel - Other</b> VENDOR: Manter, Gregory A. INVOICE#: MBRM000112862060054 DATE: 28-Nov-06 Delphi trip From 20 Nov 2006 To 22 Nov 2006		458.84
11/22/06	<b>Travel - Other</b> VENDOR: Peterson, Brad L. INVOICE#: MBRM000023672060049 DATE: 11-Dec-06 Delphi Trip From 19 Nov 2006 To 22 Nov 2006		895.73
11/22/06	<b>Business Meals - Travel</b> VENDOR: Peterson, Brad L. INVOICE#: MBRM000023672060049 DATE: 11-Dec-06 Delphi Trip From 19 Nov 2006 To 22 Nov 2006		135.24
11/22/06	<b>Business Meals - Travel</b> VENDOR: Manter, Gregory A. INVOICE#: MBRM000112862060054 DATE: 28-Nov-06 Delphi trip From 20 Nov 2006 To 22 Nov 2006		38.18
11/28/06	<b>Document Reproduction</b>	3	0.30
	<b>Total Other Charges</b>		<b>\$3,706.43</b>



GUEST FOLIO

306 PETERSON/BRAD L 199.00 11/10/06 07:43 510  
ACCT#  
ACGK 11/07/06 18:03

9

PASSPORT:

ROOM CLERK	ADDRESS	PAYMENT	MR#:	
DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
11/07 TELECOM	TELECOM	9.95		
11/07 TAX	TELECOM	.60		H
(11/07 ROOM TR	306, 1	199.00		
11/07 STATETAX	306, 1	11.94		A
11/07 CITY TAX	306, 1	13.93		B
11/08 RM SERV	4414 306	22.58		
11/08 TELECOM	TELECOM	9.95		
11/08 TAX	TELECOM	.60		H
(11/08 ROOM TR	306, 1	199.00		
11/08 STATETAX	306, 1	11.94		A
11/08 CITY TAX	306, 1	13.93		B
11/09 TELECOM	TELECOM	9.95		
11/09 TAX	TELECOM	.60		H
(11/09 ROOM TR	306, 1	199.00		
11/09 STATETAX	306, 1	11.94		A
11/09 CITY TAX	306, 1	13.93		B
11/10 CCARD-BK			728.84	

.00

SUMMARY OF TAXES

DESCRIPTION	TAXED AMOUNT	TAX
A STATE TAX 6%	.00	35.82
B CITY TAX 7%	.00	41.79
E PKG TX 7%	.00	.00
F ATTRITION TAX	.00	.00
H STATE TAX 6%	.00	1.80

NET CHARGES	TAX	CREDITS	FOLIO
649.43	79.41	728.84	.00
EXP. REPORT SUMMARY			
11/07 TELECOM	9.95		Tip R
TAX	.60	11/7 10.55	199.00 25.82
ROOM&TAX	224.87	11/8 10.55	199.00 25.82
11/08 RM SERV	22.58	11/9 10.55	199.00 25.82
TELECOM	9.95		
TAX	.60		
ROOM&TAX	224.87		
11/09 TELECOM	9.95		
TAX	.60		
ROOM&TAX	224.87		



This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

0-955  
Rev 9/02

Signature X \_\_\_\_\_

FOR RESERVATIONS AT ANY MARRIOTT HOTEL, CALL (800) 228 9290

THANK YOU

O'Hare International Airport  
Parking Facility - Lot G  
P.O.Box 6619, Chicago, IL 60649  
Tel: (773) 680-7532

U'HAIR VENURE - 12 H01 DUG EXP  
O'HARE INTERNATIONAL AIRPORT  
773-686-2746

820 ANALIA

8 4 9 4 NOV07 06 11:27 PM

1	PIZ UNG SAUS	6.29
1	WATER VASA 250Z	2.49
	XXXXXX XXXX 7	XX / XX
	MSTR CARD A1 5*	9.68
	<b>SUBTOTAL</b>	<b>8.78</b>
	TAX	0.90
	<b>AMOUNT PAID</b>	<b>9.68</b>

### SALES VOUCHER/RECEIPT

#### TRANSACTION TICKET

TRANSACTION NUMBER	901000407
ENTRY TIME/DATE	12:39 11-07-06
PAYMENT TIME/DATE	23:04 11-10-06
PAY MACHINE	CE39 Egoth15
LICENSE:	II FCR221
OPERATOR	249
FEES	\$52.00

MASTERCARD	51228*****9437
Expiry Date	11/07
PAY M/C	3600000005
Transaction Ref:	655276
Authorization Code	Chad019761
SPS Terminal	1110062304
SPS Time	6445
SPS Reference	

**TOTAL Alphad Fellow \$52.00**  
Includes All Applicable Taxes

*Brad Peterson*

McDonald's Corporation  
Thank you for eating at McDonald's  
**IM LOV IT**  
Try A Fruit and Walnut Salad Today

829 S. KALAMAZOO ST.  
PAW PAW, MI 49079

THANK YOU

PAW PAW

TEL# (269)657-2835

44 KS#02 S#1 Nov.10'06(Fri)21:18  
STORE# 7399 MER# KB26471757001

Order #244 EAT IN

1 QTR CHEESE MEAL	2.35
1 MED LEMONADE	1.30
<b>SUB TOTAL</b>	<b>4.15</b>
EAT IN TAX	0.25
<i>Brad Peterson</i>	4.40
CARD ISSUER	ACCOUNT #
MSTR SALE	*****0437
TRANSACTION AMOUNT	4.40
AUTH CODE 446107 SEQ# 0873	
CASH TENDERED	0.00
CHANGE	0.00



GUEST FOLIO

521 MANTER/GREGORY 199.00 11/10/06 07:44 547  
NSDR ACCT#  
11/07/06 18:00

9

PASSPORT:

ROOM CLERK	PAYMENT		MR#:	
DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
11/07	TELECOM	TELECOM 9.95		
11/07	TAX	TELECOM .60	H	
11/07	ROOM TR	521, 1 199.00		
11/07	STATETAX	521, 1 11.94	A	
11/07	CITY TAX	521, 1 13.93	B	
11/08	SHULAS	5098 521 33.57		
11/08	RM SERV	4425 521 32.75		
11/08	TELECOM	TELECOM 9.95		
11/08	TAX	TELECOM .60	H	
11/08	ROOM TR	521, 1 199.00		
11/08	STATETAX	521, 1 11.94	A	
11/08	CITY TAX	521, 1 13.93	B	
11/09	SHULAS	5213 521 30.45		
11/09	TELECOM	TELECOM 9.95		
11/09	TAX	TELECOM .60	H	
11/09	ROOM TR	521, 1 199.00		
11/09	STATETAX	521, 1 11.94	A	
11/09	CITY TAX	521, 1 13.93	B	
11/10	SHULAS	5300 521 33.57		
11/10	CCARD-AX			836.60

.00

SUMMARY OF TAXES

DESCRIPTION	TAXED AMOUNT	TAX
A STATE TAX 6%	.00	35.82
B CITY TAX 7%	.00	41.79
E PKG TX 7%	.00	.00
F ATTRITION TAX	.00	.00
H STATE TAX 6%	.00	1.80

NET CHARGES	TAX	CREDITS	FOLIO
757.19	79.41	836.60	.00

EXP. REPORT SUMMARY

11/07	TELECOM	9.95
	TAX	.60
	ROOM&TAX	224.87
11/08	SHULAS	33.57
	RM SERV	32.75
	TELECOM	9.95
	TAX	.60
	ROOM&TAX	224.87



This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

6-2955  
Rev.9/03

Signature X \_\_\_\_\_

FOR RESERVATIONS AT ANY MARRIOTT HOTEL, CALL (800) 228 9290



GUEST FOLIO

521 MANTER/GREGORY 199.00 11/10/06 07:44 547  
NSDR ACCT#  
11/07/06 18:02

9

PASSPORT:

ROOM CLERK	ADDRESS	PAYMENT	MR#:	
DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
----- EXP. REPORT SUMMARY -----				
11/09	SHULAS	30.45		
	TELECOM	9.95		
	TAX	.60		
	ROOM&TAX	224.87		
11/10	SHULAS	33.57		

WANT YOUR FINAL HOTEL BILL BY EMAIL? JUST ASK THE FRONT DESK!



This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

6-2955  
Rev 9/03

Signature X \_\_\_\_\_

FOR RESERVATIONS AT ANY MARRIOTT HOTEL, CALL (800) 228 9290

**Hertz**

#01RN RR 120466382

CC

GREGORY MANTER  
VEHICLE 01598/1650308

CIS YC 07MTRI LIC. MI ACD5258

... 451/6 MAYER BROWN & PLATT

RES D4492078574/0506J /C  
PREPARED BY: 6315/MIDAP13

COMPLETED BY: 4599/LORD10

RENTED: 11/07/06 17:08 @ DETROIT METRO AP  
RETURN: 11/10/06 23:15 @ CHICAGO O'HARE AP

PLAN IN: ICAL RATE CLASS: C

PLAN OUT: ICAL  
MILEAGE IN 2290 TR-X MILES  
MILEAGE OUT 1890 MILES ALLOWED  
MILES DRIVEN 400 MILES CHARGED

DAYS	4 @ \$ 81.99 / DAY	\$ 327.96
SUBTOTAL 1		\$ 327.96
DISCOUNT - R 5%		\$ 16.40
SUBTOTAL 2		T\$ 311.56
CONCESSION FEE RECOVERY	11.10%	T\$ 34.58
DPN DECLINED		T\$ 29.03
LIS DECLINED		T\$ 2.80
PAL PEC DECLINED		
FPO ACCEPTED		
VLC RECOVERY		
TAX 8.000 % ON TAXABLE TTL OF \$ 377.97		\$ 30.23
CHARGED ON AMX XXXXXXXXX1006		
RENT FP AMX XXXXXXXXXX1006		\$ 408.20

AMERICAN UNITED  
(773) 248-7600

Med# 2510  
Trip# 9136  
Date 11/07/2006  
Start 08:51AM  
End 09:32AM  
Dist Mi 20.8  
FARE \$ 42.65  
Extras \$ 1.00  
Suburb \$ 9.00  
Tip \$ 8.00

TOTAL \$ 60.65  
\*CARD ACCEPTED\*

Auth# 585386  
11/07/2006  
09:34AM

Amex - xxxxx1006  
DEPT OF CONSUMER  
SERVICE CALL 311  
Customer copy

THANKS FOR SHOPPING  
THE CONVENIENCE  
STORES OF SPEEDWAY.

SPEEDWAY 7786  
PAW MI

PUMP#11 CREDIT/SELF  
UNLEAD B @ \$2.299/G  
VOLUME 8.666 GAL

GAS TOTAL \$ 19.92  
TOTAL \$ 19.92

AMERICAN EXPRESS  
CARD NUM :  
XXXXXXXXXXXX1006  
TERM: 0650007786001  
APPR#: 576971  
SEQ#: 314040152

11/10/2006 21:13:59

CARDHOLDER AGREES TO  
PAY TO ISSUER TOTAL  
CHARGES PER THE  
AGREEMENT BETWEEN  
CARDHOLDER & ISSUER.

VISIT US AT  
[WWW.SPEEDWAY.COM](http://WWW.SPEEDWAY.COM)

BLUE RIBBON  
CAB #4249  
11/11/06 TR 6417  
START END MILES  
08:06 08129 13.5  
FARE \$ 27.25  
EXTRA \$ 1.00  
TOTAL \$ 28.25  
DEPT OF CONSUMER  
SERVICE CALL 311

THANK YOU  
\$32

THANK YOU

O'Hare International Airport

Parking Facility - Lot G

P.O.Box 66179, Chicago, IL. 60666-0179

Tel: (773) 686-7532

TRANSIENT TICKET

TRANSACTION NUMBER	901000401
ENTRY TIME/DATE	23:00 11-10-06
PAYMENT TIME/DATE	23:04 11-10-06
PAY MACHINE	CE39 Booth15
LICENSE:	IL 52545
OPERATOR	249
Fee	\$2.00
Cash	\$5.00
Change	\$3.00

Includes All Applicable Taxes

STATEMENT OF CHARGES - NOT VALID FOR RENTAL

\*\* STARBUCKS COFFEE COMPANY \*\*

DOWNTOWN ROCHESTER #02251  
ROCHESTER MI48307

1 TL GB LATTE 3.15  
SUBTOTAL 3.15  
TAX 0.19  
TOTAL 3.34  
AMEX 3.34  
CARD#: XXXXXXXXX1006  
CHANGE DUE 0.00

02251 02C1 698207 001207725M  
11/09/06 20:28

Love What You Do.  
Talk to a store manager  
about working at Starbucks or  
visit Starbucks.com/careers.

HMSHOST  
STARBUCKS T1 BAG  
Chicago 773.686.6180

4524 Marla  
CHK 5683 NOV10'06 11:38PM GST 1  
1 WATER VASA 250Z 2.49  
1 TALL PEPP MOCHA 3.69  
SUBTOTAL 6.18  
TAX 0.62  
AMOUNT PAID 6.81  
XXXXXXXXXXXXXX XX/XX  
AMEX A3 37\* 6.81

McDonald's Corporation  
Thank you for eating at McDonald's  
**IM LOVIN IT**  
Try A Fruit and Walnut Salad Today

829 S. KALAMAZOO ST.  
PAW PAW, MI 49079

THANK YOU

PAW PAW TEL# (269)657-2835  
43 KS#02 S#1 Nov.10'06(Fri)21:17  
STORE# 7399 MER# KB26471757001

**Order #243 EAT IN**

O'HARE VENTURE - T2 HOT DOG EXP  
O'HARE INTERNATIONAL AIRPORT  
773-686-2746

820 AMALIA

8495 NOV07'06 1:27PM

1 PIZ UNO SAUS 6.29  
1 COKE BTL 20oz 2.09  
XXXXXXXXXXXXXX XX/XX  
AMEX A3 37\* 9.30  
SUBTOTAL 8.38  
TAX 0.92  
AMOUNT PAID 9.30

1 QTR CHEESE MEAL 2.85  
1 ONLY KETCHP  
PICKLE  
MUSTRD  
1 MED COKE 1.30  
SUB TOTAL 4.15  
EAT IN TAX 0.25  
4.40

CARD ISSUER ACCOUNT #  
AMEX SALE \*\*\*\*\*1006  
TRANSACTION AMOUNT 4.40  
AUTH CODE 527527 SEQ# 0872

CASH TENDERED 0.00  
CHANGE 0.00

*Brad Petersen*

DETROIT METROPOLITAN A/P  
RENTAL RECORD: ( I D PETERSON  
COMPLETED BY: \_\_\_\_\_ 0964  
RENTED: DETROIT METROPOLITAN A/P  
RENTAL: 11/19/06 19:00  
RETURN: 11/22/06 18:30  
MILES IN: 04059 OUT: 03972  
MILES DRIVEN: 87 IN/OUT: 0506J /0506J  
CLS: C

3 DAYS 79.50 238.50  
VEN UPG \$ 12/DY/ 6.00HR 36.00  
~~TX 8.00% ON 287.91 23.03~~ 75 ? ~~43.982 SU~~ r =9  
VLC RECOVERY 2.10  
NET DUE 310.94  
PAID BY: MC  
CREDIT CARD #: XXXXXXXXX0437

Thank you for renting from

**Hertz**

3 @ \$ 79.50 / DAY WITH ALL MILAGE FUEL  
VEHICLE UPGRADE \$ 12 / DAY / \$ 6.00 / HOUR \$ 36.00  
SUBTOTAL 1 \$ 274.50  
DISCOUNT - R 15 % \$ 41.18  
SUBTOTAL 2 \$ 233.32

**ADDITIONAL CHARGES**

FEES FOR ANY ADDITIONAL AUTHORIZED  
OPERATORS NOT INCLUDED.

T\$ \*\*\*\*

**OPTIONAL SERVICES**

FPO ACCEPTED T\$ 41.61

**TAX / FEES**

CONCESSION FEE RECOVERY 11.10% T\$ 25.90  
VLC RECOVERY T\$ 2.10  
TAX 8.00% ON EST. TAXABLE TTL \$ 302.93 \$ 24.24

**TOTAL ESTIMATED CHARGE**

\$ 327.17

Bruce Peterson

HHSHOST  
STARBUCKS B09  
Chicago 773.686.6180

7555 Tim John  
CHK 1077 Nov 9 '06 3:09PM GST 1

1 VNTI LATTE V 3.99  
SUBTOTAL 3.99  
TAX 0.41  
AMOUNT PAID 4.40  
AMOUNT XXXXXXXXX7  
MSTRCARD A1 5\* 4.40

Paradies Metro-Ventures, Inc.  
Detroit Metro Airport  
Detroit, Michigan

\*\* STARBUCKS COFFEE COMPANY \*\*

KS M&M PLAIN	63719564000	1.29 tt
<b>TOTAL</b>	\$1.29	\$1.29
MASTERCARD		
***** * * * * 0437		
PURCHASE		
EXPIRY: 11/07 SWIPE		
Auth# 212725		
11/22/2006 08:00PM		
REFERENCE #: 632701753812		

R. PANULAR  
11/22/2006 07:58PM 0174 02 15347 8089

CROOKS & LONG LAK	#02285
TROY MI4B098	3.30
1 VT LATTE	nc
DECAF	nc
NONFAT	3.30
SUBTOTAL	0.20
TAX 6.0	3.50
<b>TOTAL</b>	3.50
MASTERCARD	
CARD#: XXXXXXXXX0437	0.00
CHANGE DUE	

02286-0202 702898 001346668E	17:31
(1/22/06)	
TO YOU What You Do.	
Talk to a store manager	
about working at Starbucks or	
visit Starbucks.com/careers.	

Thank You for Shopping at  
The Paradies Shops  
Detroit Metro Airport

**SALES VOUCHER/RECEIPT**

DAILY TICKET - A Lot Level 2 -  
TRANSACTION NUMBER 401  
ENTRY TIME/DATE 14:45  
PAYMENT TIME/DATE 21:45  
PAY MACHINE IL  
LICENSE:  
OPERATOR FEE  
MASTERCARD 5528\*\*\*\*\*  
Expiry Date  
Pay m/c Transaction Ref: 340  
Authorization Code  
SPS Terminal CHG  
SPS Time 112  
SPS Reference

**TOTAL \$94**  
Includes All Applicable Taxe

*Megan Peterson* THANK YOU  
O'Hare International Airport

Parking Facility - Lots A, B & C  
P.O.Box 66179, Chicago, IL 60666-6179

tel: (773) 686-7532

12-08-'06 18:38 FROM-

T-180 P001

E-627



3500 Crooks Road • Troy, MI 48098  
Phone (248) 879-2100 • Fax (248) 879-6054  
Reservations  
[www.hilton.com](http://www.hilton.com) or 1-800-HILTONS

**Name & Address**

PETERSON, BRAD L  
164 LAKE ST

GLENCOE, IL 60022110  
US

### RADIUS TRAVEL WTT

Room 226/K1X  
Arrival Date 11/18/06 7:47PM  
Departure Date 11/22/06 12:20PM R

**Adult/Child**      1/0  
**Room Rate**      139.00

**RATE PLAN**

HH# 885907013 SILVER  
AL: UA #00014332596  
SAP:

CONFIRMATION NUMBER : 3262671429

12/08/06 PAGE 1

DATE	DESCRIPTION	ID	REF. NO.	CHARGES	CREDITS	BALANCE
11/19/06	*ROOM SERVICE	LINTR	499952	\$19.64		
11/19/06	GUEST ROOM	NYB	500085	\$139.00		
11/19/06	STATE TAX	NYB	500085	\$8.34		
11/19/06	OCCUPANCY TAX	NYB	500065	\$9.73		
11/20/06	CHARLEY'S CRAB	TJM	500218	\$90.68		
11/20/06	GUEST ROOM	NYB	500329	\$139.00		
11/20/06	STATE TAX	NYB	500329	\$8.34		
11/20/06	OCCUPANCY TAX	NYB	500329	\$9.73		
11/21/06	*VERDI'S	LINTR	500412	\$15.73		
11/21/06	GUEST ROOM	AUDIT	500603	\$139.00		
11/21/06	STATE TAX	AUDIT	500603	\$8.34		
11/21/06	OCCUPANCY TAX	AUDIT	500603	\$9.73		
11/22/06	MC *0437	JNK	500699		\$597.26	
	BALANCE					\$0.00
EXPENSE REPORT SUMMARY						
ROOM & TAX	11/19/06	11/20/06	11/21/06	STAY TOTAL		
MISCELLANEOUS	\$157.07	\$157.07	\$157.07	\$471.21	11/19, 20, 21	139.00
FOOD & BEVERAGE	\$0.00	\$90.68	\$0.00	\$90.68	11/19, 20, 21	18.07
DAILY TOTAL	\$19.64	\$0.00	\$15.73	\$35.37		
	\$176.71	\$247.75	\$172.80	\$597.26		

ACCOUNT NO.  
MC '0437

CARD MEMBER NAME  
PETERSON, BRAD L

**ESTABLISHMENT NO. & LOCATION**

DATE OF CHARGE 11/22/06	FOLIO NO./CHICK NO. 153693 A
----------------------------	---------------------------------

AUTHORIZATION  
431223

**PURCHASES & SERVICES**

—  
—

TAXES

200 & 100

10.000-15.000 m²

**TOTAL AMOUNT**

**PAYMENT DUE**

**PAYMENT DUE UPON RECEIPT**

*...A CARD WHICH IS TO BE SHOT ON THE SPOT. THIS CARD IS TO BE SHOT ON THE SPOT. THIS CARD IS TO BE SHOT ON THE SPOT.*



5500 Crooks Road • Troy, MI 48098  
Phone (248) 879-2100 • Fax (248) 879-6054  
Reservations  
[www.hilton.com](http://www.hilton.com) or 1 800 HILTONS

**Name & Address**

MANTER, GREGORY  
2044 ROSCOE ST #15

CHICAGO, IL 60618  
US

#### RADIUS TRAVEL WTT

Room 230/K1D  
Arrival Date 11/20/06 5:47PM  
Departure Date 11/22/06

**Adult/Child** 1/0  
**Room Rate** 139.00

## RATE PLAN

HH#  
AL:  
BONUS AL: CAR

CONFIRMATION NUMBER : 3264044891

11/22/06 PAGE 1

## **Zip-Out Check-Out®**

**Good Morning !** We hope you enjoyed your stay. With Zip-Out Check-Out® there is no need to stop at the Front Desk to check out.

- Please review this statement. It is a record of your charges as of late last evening.
  - For any charges after your account was prepared, you may:
    - + pay at the time of purchase.
    - + charge purchases to your account, then stop by the Front Desk for an updated statement.

+ or request an updated statement be mailed to you within two business days. Simply call the Front Desk from your room and tell us when you are ready to depart. Your account will be automatically checked out and you may use this statement as your receipt. Feel free to leave your key(s) in the room.

*Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.*

DATE OF CHARGE	FOLIO NO./CHECK NO. 153695 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	

To O'hare Help

NEED CAB 2487600

CAB #3188

AMERICAN UNITED

11/20/06 TR 5485

START END

04:39 04:56

DIST 13.32 mi

Rate 1 \$ 26.45

EXTRAS \$ 1.00

TOTAL \$ 27.45

DEPT CONS SERV

CALL 311 **132.45**

HMSHOST  
STARBUCKS E09  
Chicago 773.686.6180

4624 Lillian

CHK 7520 NOV20'06 5:28AM GST 1

1 GRND GNGRBD LATT 4.19

SUBTOTAL 4.19

TAX 0.43

AMOUNT PAID 4.62

XXXXXXXXXXXXXX XX/XX

AMEX A3 37\* 4.62

Metro Airport Taxi  
**800-745-5191**

Cab #80264 Dvr

9235 Wayne Rd  
Romulus, MI 48174

ID: 434232135880  
American Express XXXX 1006  
2006/11/28 09:13

Fare : \$ 73.25  
Extra: \$ 2.00  
Sub : \$ 75.25

**Tip : \$ 7.00**

**Total: \$ 82.25**

Approved#583148

WELCOME TO CHICAGO MCDONALD'S

WE'RE GLAD YOU'RE HERE

STORE MANAGER VICTOR IBITDAY

PLEASE COME AGAIN

Thank you for your  
patronage. We hope  
to serve you again.

O'HARE INT'L AIRPORT TERM 2 CONCIERGE F/F  
CHICAGO, IL 60666

THANK YOU

CORIOLS INC O'HARE 6 TEL# (773)501-4606

09-45#02 S#1 Nov.20'06(Monday) 14  
STORE# 22821 MER# KB17475636 01

**Order #289 TO GO**

BAC EGG CH BISC ML	.73
SMALL ORANGE JUICE	1.00
<b>SUB TOTAL</b>	<b>1.73</b>
TAKE OUT TAX	.44
	<b>.74</b>

CARD ISSUER	ACCOUNT #
AMEX SALE	*****1006
TRANSACTION AMOUNT	.74
AUTH CODE 533776 SEQ# 6808	

CASH TENDERED	.00
CHANGE	.00

\* \* \* TO GO \* \* \*  
Table # 40 closed to Credit Card -- Amex  
**NOBANA Sushi&Japanese Cuisine**  
5365 Crooks Road  
Troy, MI 48098  
248-265-4400

INVOICE #	17712
DATE/TIME:	11/21/2006 5:28:43 PM
SERVER:	EVAN P.
STATION:	01
PARTY SIZE:	1
1 TUNA LOVER*	\$8.65
SUBTOTAL	\$8.65
Tax1	\$0.52
<b>GRAND TOTAL</b>	<b>\$9.17</b>

CREDIT CARD SALE	\$9.17
Amex	xxxxxxxxxx1006 XX/XX
AC:	536567

Bonus points on this sale: 3  
Total bonus points available: 0  
Opened: 11/21/2006 5:28:23 PM

Thank you for visiting

\*\* STARBUCKS COFFEE COMPANY \*\*

CROOKS & LONG LAK #02285  
TROY MI48098  
1 GR GB LATTE 3.70  
NONFAT nc  
ADD WHIP nc  
SUBTOTAL 3.70  
TAX 6.0 0.22  
TOTAL 3.92  
AMEX 3.92  
CARD#: XXXXXXXXXX1006  
CHANGE DUE 0.00

02285 02D2 702887 001346468E  
11/22/06 17:31

Love What You Do.  
Talk to a store manager  
about working at Starbucks or  
visit Starbucks.com/careers.

ROYAL 3 CCC TAXI  
CAB ASSOCIATION

CAB # 4609  
DATE: 11/22/2006  
START TIME 21:37  
END TIME 21:59  
MILES 13.05  
FARE \$ 26.25  
EXTRAS \$ 1.00  
TOTAL \$ 27.25

Dept of Consumer  
Services  
Call 311

70

Mayer, Brown, Rowe & Maw LLP

06031096

Delphi Corporation

In Re: Delphi Corporation, et al., Debtors - Retention Matter

Page 2

Reimer, Craig E.

<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
11/02/06	<b>Reimer, Craig E.</b>		0.30
		Advise re: impact of special counsel rules and scope of Section 327(e) order approving Mayer Brown's retention on intake of new matters pertaining to Delphi.	
11/03/06	<b>Connor, Andrew A.</b>	Draft supplemental declaration (2.8); revise retention application (1.7).	4.50
11/06/06	<b>Connor, Andrew A.</b>	Arrange for updated conflict search (1.0); draft, circulate monthly fee statement (3.5); follow up work on supplemental declaration (2.9); telephone conferences with C. Reimer re same (0.4).	7.80
11/07/06	<b>Connor, Andrew A.</b>	Work on fee application (0.3); work on declaration (0.3); correct monthly statement (0.2).	0.80
11/08/06	<b>Connor, Andrew A.</b>	Correct and upload invoices (1.9); work on October monthly statement (1.4); review conflicts search results for incorporation into expand scope of employment motion (1.2).	4.50
11/09/06	<b>Connor, Andrew A.</b>	Work on fee application.	1.30
11/10/06	<b>Connor, Andrew A.</b>	Draft response to fee application audit.	4.00
11/10/06	<b>Reimer, Craig E.</b>	E-mails re: audit report issues and timing concerns re: response thereto; follow-up re: conflict search results on supplemental retention affidavit.	0.30
11/13/06	<b>Connor, Andrew A.</b>	Draft response to fee application audit.	5.50
11/13/06	<b>Reimer, Craig E.</b>	Review LLC Audit report and work on Response regarding LCC suggested adjustments (1.0); work on analysis of conflicts check for supplemental retention application (.40).	1.40
11/14/06	<b>Connor, Andrew A.</b>	Follow up with C. Reimer re fee audit response (0.3); review conflicts search (0.8); incorporate search results data into declaration (0.7); work on fee application (1.0); draft monthly fee statement (0.6).	3.40
11/14/06	<b>Reimer, Craig E.</b>	E-mails re: omnibus hearing on 11/30 re: fee applicants (.20), work with Skadden on strategy for hearing and order to hand-up (.20); work on response to LLC audit report (.90).	1.30
11/15/06	<b>Connor, Andrew A.</b>	Work on audit response.	1.50

Mayer, Brown, Rowe & Maw LLP

06031096

Delphi Corporation  
In Re: Delphi Corporation, et al., Debtors - Retention Matter

Page 3  
Reimer, Craig E.

<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
11/15/06	<b>Reimer, Craig E.</b>	Final edits and revisions to response to LLC Audit Report.	0.50
11/16/06	<b>Reimer, Craig E.</b>	Work on completion of Declaration re: supplemental retention and updated disclosures.	0.50
11/20/06	<b>Connor, Andrew A.</b>	Work on fee application.	2.10
11/21/06	<b>Connor, Andrew A.</b>	Follow up work in connection with retention expansion (0.4); work on fee application (3.1).	3.50
11/21/06	<b>Reimer, Craig E.</b>	Work on Second Fee Application materials (.30) and expanded retention application (.50); e-mails with Skadden Arps re: same (.20).	1.00
11/22/06	<b>Connor, Andrew A.</b>	Work on fee application.	2.50
11/27/06	<b>Connor, Andrew A.</b>	Revise expand scope of employment motion (1.2); follow up re fee audit (0.1).	1.30
11/28/06	<b>Connor, Andrew A.</b>	Work on fee application.	3.90
11/28/06	<b>Reimer, Craig E.</b>	Work on strategy for hearing on 11/30 (.30), work on pleadings re: same (.50), work on Second Interim Fee Application (.50), work on expanded application (.30).	1.60
11/29/06	<b>Connor, Andrew A.</b>	Work on fee application (4.9); follow up re fee hearing logistical issues (0.6); work on fee application supplement (0.7).	6.20
11/29/06	<b>Reimer, Craig E.</b>	Work on preparation for hearing on 11/30 re: First Interim Fee Application Omnibus hearing (.70) e-mails with Skadden re: same (.30), review LLC Audit Reply (.10), arrange for attendance at hearing (.20).	1.30
11/30/06	<b>Connor, Andrew A.</b>	Coordinate filing and service of second fee application.	3.00
11/30/06	<b>Hyman, Frederick D.</b>	Attend Delphi hearing regarding fee applications.	2.40
11/30/06	<b>Reimer, Craig E.</b>	E-mails re: omnibus hearing on professional fee applications.	0.20
		<b>Total Hours</b>	<b>66.60</b>

Mayer, Brown, Rowe &amp; Maw LLP

06031096

Delphi Corporation

In Re: Delphi Corporation, et al., Debtors - Retention Matter

Page 4

Reimer, Craig E.

OTHER CHARGES

<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
11/02/06	<b>Document Reproduction</b>	2	0.20
11/06/06	<b>Document Reproduction</b>	19	1.90
11/06/06	<b>Document Reproduction</b>	250	25.00
11/06/06	<b>Document Delivery - Office</b> Documents delivered to Huntersville, NC by Connor, Andrew A.		10.20
11/06/06	<b>Document Delivery - Office</b> Documents delivered to Troy, MI by Connor, Andrew A.		9.41
11/06/06	<b>Document Delivery - Office</b> Documents delivered to New York, NY by Connor, Andrew A.		10.68
11/06/06	<b>Document Delivery - Office</b> Documents delivered to New York, NY by Connor, Andrew A.		10.68
11/06/06	<b>Document Delivery - Office</b> Documents delivered to New York, NY by Connor, Andrew A.		10.68
11/06/06	<b>Document Delivery - Office</b> Documents delivered to New York, NY by Connor, Andrew A.		10.68
11/06/06	<b>Document Delivery - Office</b> Documents delivered to Chicago, IL by Connor, Andrew A.		8.13
11/06/06	<b>Document Delivery - Office</b> Documents delivered to New York, NY by Connor, Andrew A.		10.68
11/06/06	<b>Document Delivery - Office</b> Documents delivered to Troy, MI by Connor, Andrew A.		9.41
11/06/06	<b>Document Delivery - Office</b> Documents delivered to Troy, MI by Connor, Andrew A.		9.41
11/13/06	<b>Document Reproduction</b>	54	5.40
11/20/06	<b>Document Reproduction</b>	98	9.80
11/30/06	<b>Document Reproduction</b>	1832	183.20
11/30/06	<b>Document Binding</b>		27.50
11/30/06	<b>Mailing Charges - Office</b> Documents delivered to Frankenmuth, MI by Connor, Andrew A.		1.26
11/30/06	<b>Document Delivery - Office</b> Documents delivered to Huntersville, NC by Connor, Andrew A.		15.18
11/30/06	<b>Document Delivery - Office</b>		12.26

Mayer, Brown, Rowe & Maw LLP

06031096

Delphi Corporation

In Re: Delphi Corporation, et al., Debtors - Retention Matter

Page 5

Reimer, Craig E.

OTHER CHARGES

<u>Date</u>	<u>Description</u>	<u>Quantity</u>	<u>Amount</u>
	Documents delivered to Troy, MI by Connor, Andrew A.		
11/30/06	<b>Document Delivery - Office</b>		16.76
	Documents delivered to New York, NY by Connor, Andrew A.		
11/30/06	<b>Document Delivery - Office</b>		16.76
	Documents delivered to New York, NY by Connor, Andrew A.		
11/30/06	<b>Document Delivery - Office</b>		16.76
	Documents delivered to New York, NY by Connor, Andrew A.		
11/30/06	<b>Document Delivery - Office</b>		16.76
	Documents delivered to New York, NY by Connor, Andrew A.		
11/30/06	<b>Document Delivery - Office</b>		9.70
	Documents delivered to Chicago, IL by Connor, Andrew A.		
11/30/06	<b>Document Delivery - Office</b>		12.26
	Documents delivered to Troy, MI by Connor, Andrew A.		
11/30/06	<b>Document Delivery - Office</b>		12.26
	Documents delivered to Troy, MI by Connor, Andrew A.		
11/30/06	<b>Document Delivery - Office</b>		20.32
	Documents delivered to New York, NY by Connor, Andrew A.		
<b>Total Other Charges</b>			<b>\$503.24</b>

Mayer, Brown, Rowe & Maw LLP

06020525  
Delphi Corporation  
IT Outsourcing Services Contract

Page 2  
Roy, Paul J. N.

<u>Date</u>	<u>Timekeeper Name</u>	<u>DESCRIPTION OF LEGAL SERVICES</u>	<u>Hours</u>
11/28/06	<b>Chandler, Paul A.</b>	Reviewing HP project template and providing comments to I. Seipke (0.3).	0.30
12/07/06	<b>Chandler, Paul A.</b>	Call with M. Eisenburg (EDS lawyer) regarding source code escrow agreement (1.0).	1.00
12/14/06	<b>Roy, Paul J. N.</b>	Question from HP of Schedule 5-A, and response to I. Seipke re same.	0.50
12/21/06	<b>Roy, Paul J. N.</b>	Review of EDS's revisions to the China Companion Agreement, comparison to requirements of agreement (1.00). Call with Delphi and EDS to discuss same (0.80).	1.80
12/22/06	<b>Roy, Paul J. N.</b>	Review of EDS'revised draft of China Companion agreement and preparation of revisions and transmittal of same to Delphi team (1.00). Call with EDS to discuss companion agreement (1.00).	2.00
		<b>Total Hours</b>	<b>5.60</b>

Mayer, Brown, Rowe & Maw LLP

06020525  
Delphi Corporation  
IT Outsourcing Services Contract

Page 3  
Roy, Paul J. N.

OTHER CHARGES

<u>Date</u>	<u>Description</u>	<u>Amount</u>
12/14/06	Document Reproduction	1.90
	<b>Total Other Charges</b>	<b>\$1.90</b>